

United States Bankruptcy Court for the:

Southern District of New York

Case number (if known): \_\_\_\_\_

Chapter you are filing under:

- ☒ Chapter 7  
☐ Chapter 11  
☐ Chapter 12  
☐ Chapter 13

☐ Check if this is an amended filing

## Official Form 201

## Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

## 1. Debtor's name

Transfix Productions LLC

## 2. All other names debtor used in the last 8 years

Include any assumed names, trade names, and *doing business as* names

## 3. Debtor's federal Employer Identification Number (EIN)

87-1328831

## 4. Debtor's address

## Principal place of business

426A West 14th Street

Number Street

PO Box 30296

New York NY 10014

City State ZIP Code

New York County

County

## Mailing address, if different from principal place of business

Number Street

P.O. Box

City State ZIP Code

## Location of principal assets, if different from principal place of business

Number Street

City State ZIP Code

## 5. Debtor's website (URL)

## 6. Type of debtor

- ☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))  
☐ Partnership (excluding LLP)  
☐ Other. Specify: \_\_\_\_\_

Debtor Transfix Productions LLC  
Name \_\_\_\_\_ Case number (if known) \_\_\_\_\_

**7. Describe debtor's business**

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))  
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))  
☐ Railroad (as defined in 11 U.S.C. § 101(44))  
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))  
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))  
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))  
☒ None of the above

B. Check all that apply:

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)  
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)  
☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
 See <http://www.naics.com/search/>.

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☒ Chapter 7  
☐ Chapter 9  
☐ Chapter 11. Check all that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ A plan is being filed with this petition.  
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).  
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.  
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

☒ No

☐ Yes. District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
 MM / DD / YYYY  
 District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
 MM / DD / YYYY

If more than 2 cases, attach a separate list.

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

☒ No

☐ Yes. Debtor \_\_\_\_\_ Relationship \_\_\_\_\_  
 District \_\_\_\_\_ When \_\_\_\_\_  
 MM / DD / YYYY  
 Case number, if known \_\_\_\_\_

List all cases. If more than 1, attach a separate list.

Debtor Transfix Productions LLC  
Name  
Case number (if known)

**11. Why is the case filed in *this* district?**

*Check all that apply:*

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

- ☒ No
- ☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** *(Check all that apply.)*

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard? \_\_\_\_\_
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other \_\_\_\_\_

**Where is the property?**

Number Street  
\_\_\_\_\_  
City State ZIP Code

**Is the property insured?**

- ☐ No
- ☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

**Statistical and administrative information**

**13. Debtor's estimation of available funds**

*Check one:*

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

**14. Estimated number of creditors**

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> 1-49               | <input type="checkbox"/> 1,000-5,000   | <input type="checkbox"/> 25,001-50,000     |
| <input type="checkbox"/> 50-99              | <input type="checkbox"/> 5,001-10,000  | <input type="checkbox"/> 50,001-100,000    |
| <input type="checkbox"/> 100-199            | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input checked="" type="checkbox"/> 200-999 |  |  |

**15. Estimated assets**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> \$0-\$50,000 | <input type="checkbox"/> \$1,000,001-\$10 million    | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input type="checkbox"/> \$50,001-\$100,000      | <input type="checkbox"/> \$10,000,001-\$50 million   | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000     | <input type="checkbox"/> \$50,000,001-\$100 million  | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million   | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion        |

Debtor Transfix Productions LLC  
Name Case number (if known)

16. Estimated liabilities

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> \$0-\$50,000          | <input type="checkbox"/> \$1,000,001-\$10 million             | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input type="checkbox"/> \$50,001-\$100,000    | <input checked="" type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000   | <input type="checkbox"/> \$50,000,001-\$100 million           | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million          | <input type="checkbox"/> More than \$50 billion        |

Request for Relief, Declaration, and Signatures

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/11/2023  
MM / DD / YYYY

**X** /s/ Michael Blatter  
Signature of authorized representative of debtor  
Title Founder & CEO

Michael Blatter  
Printed name

18. Signature of attorney

**X** /s/ Yann Geron  
Signature of attorney for debtor

Date 08/11/2023  
MM / DD / YYYY

Yann Geron  
Printed name

Geron Legal Advisors LLC  
Firm name

370 Lexington Avenue 1101

Number Street  
New York NY 10017  
City State ZIP Code

(646) 560-3224 ygeron@geronlegaladvisors.com  
Contact phone Email address

2252609 NY  
Bar number State

**Fill in this information to identify the case:**

Debtor name Transfix Productions LLC  
United States Bankruptcy Court for the: Southern District of New York  
(State)  
Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206Sum**  
**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ <u>0.00</u>
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ <u>50.00</u>
1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ <u>50.00</u>

**Part 2: Summary of Liabilities**

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <u>1,445,000.00</u>
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
3a. <b>Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 6a of <i>Schedule E/F</i> .....	\$ <u>33,245.85</u>
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 6b of <i>Schedule E/F</i> .....	+\$ <u>9,192,746.70</u>
4. <b>Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ <u>10,670,992.55</u>

**Fill in this information to identify the case:**Debtor name Transfix Productions LLCUnited States Bankruptcy Court for the: Southern District of New York

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes. Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand**\$ 0.00**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. Chase Bank Platinum Business Checking	Checking	0 1 2 8	\$ 50.00
3.2. _____	_____	_____	\$ _____

**4. Other cash equivalents (Identify all)**

4.1. _____	\$ _____
4.2. _____	\$ _____

**5. Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 50.00**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes. Fill in the information below.

**Current value of debtor's interest****7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. _____	\$ _____
7.2. _____	\$ _____

Debtor

Transfix Productions LLC  
Name

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Case number (if known)

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. \_\_\_\_\_ \$ \_\_\_\_\_

8.2. \_\_\_\_\_ \$ \_\_\_\_\_

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ \_\_\_\_\_

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**☒ No. Go to Part 4.☐ Yes. Fill in the information below.**Current value of debtor's interest****11. Accounts receivable**11a. 90 days old or less: \_\_\_\_\_ - \_\_\_\_\_ = ..... → \$ \_\_\_\_\_  
face amount doubtful or uncollectible accounts11b. Over 90 days old: \_\_\_\_\_ - \_\_\_\_\_ = ..... → \$ \_\_\_\_\_  
face amount doubtful or uncollectible accounts**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ \_\_\_\_\_

**Part 4: Investments****13. Does the debtor own any investments?**☒ No. Go to Part 5.☐ Yes. Fill in the information below.**Valuation method used for current value****Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. \_\_\_\_\_ \$ \_\_\_\_\_

14.2. \_\_\_\_\_ \$ \_\_\_\_\_

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

15.2. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. \_\_\_\_\_ \$ \_\_\_\_\_

16.2. \_\_\_\_\_ \$ \_\_\_\_\_

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ \_\_\_\_\_

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.  
☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
	MM / DD / YYYY	\$		\$
20. Work in progress				
	MM / DD / YYYY	\$		\$
21. Finished goods, including goods held for resale See Schedule A/B Part 5, Question 21 Attachment		3,180,704.02		Unknown
	MM / DD / YYYY	\$		\$
22. Other inventory or supplies				
	MM / DD / YYYY	\$		\$
23. Total of Part 5 Add lines 19 through 22. Copy the total to line 84.				\$ 0.00

24. Is any of the property listed in Part 5 perishable?

- ☒ No  
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No  
☐ Yes. Book value Valuation method Current value

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
	\$		\$
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)			
	\$		\$
31. Farm and fishing supplies, chemicals, and feed			
	\$		\$
32. Other farming and fishing-related property not already listed in Part 6			
	\$		\$

Debtor

Transfix Productions LLC

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Name

**33. Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ \_\_\_\_\_

**34. Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_**36. Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No☐ Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles****38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☒ No. Go to Part 8.☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture	\$ _____	_____	\$ _____
40. Office fixtures	\$ _____	_____	\$ _____
41. Office equipment, including all computer equipment and communication systems equipment and software	\$ _____	_____	\$ _____
42. <b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

**43. Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ \_\_\_\_\_

**44. Is a depreciation schedule available for any of the property listed in Part 7?**☐ No☐ Yes**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**☐ No☐ Yes

Debtor

Transfix Productions LLC

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Case number (if known)

Name

**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**☒ No. Go to Part 9.☐ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1 _____	\$ _____	_____	\$ _____
47.2 _____	\$ _____	_____	\$ _____
47.3 _____	\$ _____	_____	\$ _____
47.4 _____	\$ _____	_____	\$ _____
<b>48. Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1 _____	\$ _____	_____	\$ _____
48.2 _____	\$ _____	_____	\$ _____
<b>49. Aircraft and accessories</b>			
49.1 _____	\$ _____	_____	\$ _____
49.2 _____	\$ _____	_____	\$ _____
<b>50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>			
	\$ _____	_____	\$ _____
<b>51. Total of Part 8.</b> Add lines 47 through 50. Copy the total to line 87.			\$ _____

**52. Is a depreciation schedule available for any of the property listed in Part 8?**☐ No☐ Yes**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**☐ No☐ Yes

Debtor

Transfix Productions LLC

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Case number (if known)

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**Part 9: Real property****54. Does the debtor own or lease any real property?**

- ☒ No. Go to Part 10.
- ☐ Yes. Fill in the information below.

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1		\$ _____	_____	\$ _____
55.2		\$ _____	_____	\$ _____
55.3		\$ _____	_____	\$ _____
<b>56. Total of Part 9.</b> Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.				\$ _____
<b>57. Is a depreciation schedule available for any of the property listed in Part 9?</b>				
<input type="checkbox"/> No				
<input type="checkbox"/> Yes				
<b>58. Has any of the property listed in Part 9 been appraised by a professional within the last year?</b>				
<input type="checkbox"/> No				
<input type="checkbox"/> Yes				

**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$ _____	_____	\$ _____
61. Internet domain names and websites	\$ _____	_____	\$ _____
62. Licenses, franchises, and royalties	\$ _____	_____	\$ _____
63. Customer lists, mailing lists, or other compilations	\$ _____	_____	\$ _____
64. Other intangibles, or intellectual property	\$ _____	_____	\$ _____
65. Goodwill	\$ _____	_____	\$ _____
<b>66. Total of Part 10.</b> Add lines 60 through 65. Copy the total to line 89.			\$ _____

Debtor

Transfix Productions LLC

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Name

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☐ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No  
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☐ No  
☐ Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☒ Yes. Fill in the information below.

**Current value of  
debtor's interest**

71. Notes receivable

Description (include name of obligor)

\_\_\_\_\_ — \_\_\_\_\_ = → \$ \_\_\_\_\_  
 Total face amount doubtful or uncollectible amount

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____

73. Interests in insurance policies or annuities

\_\_\_\_\_ \$ \_\_\_\_\_

74. Causes of action against third parties (whether or not a lawsuit has been filed)

\_\_\_\_\_ \$ \_\_\_\_\_

Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Signed SAFE note - Bridge Transfix LLC \$ Unknown

Nature of claim Unpaid SAFE investment

Amount requested \$ 1,250,000.00

76. Trusts, equitable or future interests in property

\_\_\_\_\_ \$ \_\_\_\_\_

77. Other property of any kind not already listed Examples: Season tickets, country club membership

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

Debtor

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Case number (if known)

Name

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ 50.00	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 0.00	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 0.00	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 0.00	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ 0.00	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 0.00	
88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> ..... →		\$ 0.00
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ 0.00	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ \$ 0.00	
91. <b>Total.</b> Add lines 80 through 90 for each column. .... 91a.	\$ 50.00	+ 91b. \$ 0.00
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. .... 50.00		\$ 50.00

Item	Description	Quantity	Est Cost	Total	Notes
ART	HELIX Fire Ball Art by Charles Gadeken (w/ shipping conatiner and stamped engineering drawings)	1	\$160,000.00	\$160,000.00	Purchase Price: \$160,000 (only \$20,000 Paid)
ART	Shrumen Lumen - Kinetic Mushroom Arts Pieces (2)	1	\$75,000.00	\$75,000.00	\$25,000 Paid (not ours unless we pay entire bill)
ART	LED Pulse	1	\$150,000.00	\$150,000.00	\$75,000 Paid (not ours unless we pay entire bill)
Furniture	Interior white leather furninture	1	\$24,844.60	\$24,844.60	
Furniture	Deck Furniture	1	\$74,335.00	\$74,335.00	Furniture world Las Vegas (Payment 1: \$34,335, Payment 2: \$40,000)
Furniture	FatBoy Bean Bags	1	\$10,963.00	\$10,963.00	
Furniture	Cafe Sets	1	\$2,000.00	\$2,000.00	
Furniture	Metal Benches	1	\$2,000.00	\$2,000.00	
Furniture	Adirondack Chairs	1	\$2,000.00	\$2,000.00	
Furniture	Shelves & Tables VIP Rooms	1	\$22,000.00	\$22,000.00	Cornerstone Furniture Las Vegas & Amazon
Furniture	Coffee Tables Interior	1	\$2,013.06	\$2,013.06	First \$286.74, Second \$570.56, Third \$585.20, Fourth \$570.56
Furniture	Coffee Tables Exterior	1		\$0.00	
Furniture	Misc Office Furniture	1	\$500.00	\$500.00	
Furniture	Misc Carpet	1	\$4,000.00	\$4,000.00	
Lighting	Light Bars	1	\$2,500.00	\$2,500.00	
Lighting	Led Light Fixtures	1	\$371.00	\$371.00	First \$40, Second \$148, Third \$80, Fourth \$60, Fifth \$43
Signs	Branded Fence Skrim	1	\$22,817.36	\$22,817.36	First \$8,069.85 (Not Paid), Second \$14,747.51 (\$7,373.76 Paid)
Signs	Art & Site Signage	1	\$30,000.00	\$30,000.00	partial paid
Signs	Pyramid Sign - from UCC	1	\$24,000.00	\$24,000.00	not paid for
Signs	Container Sign (Not Delivered yet) from Doug	1	\$24,000.00	\$24,000.00	paid half
Indentity	By Lucas Benaroch	1	\$25,000.00	\$25,000.00	
Advertisng Assets	By VERSUS	1	\$100,000.00	\$100,000.00	
Advertisng Assets	Daren Craig	1	\$20,000.00	\$20,000.00	
Website	Fully Developed Webites	1	\$96,000.00	\$96,000.00	
Social Media Channels	Edited content, etc.	1	\$150,000.00	\$150,000.00	
Art / Artist Database		1	\$250,000.00	\$250,000.00	
Copper Contact CRM Database					
Merchandise	Misc	1	\$312,000.00	\$312,000.00	
Store Fixtures		1	\$54,000.00	\$54,000.00	
				\$1,640,344.02	

Name	Description	Quantity	Cost	Total	
<b>THEME SERVICE BARS</b>					
Mushroom Bar	20' themed bar with food-grade walls, refrigerator, stainless	1	\$73,880	\$73,880	
Hand Of Man Bar	20' themed bar with food-grade walls, refrigerator, stainless	1	\$73,880	\$73,880	
Control No Control Bar	20' themed bar with food-grade walls, refrigerator, stainless	1	\$73,880	\$73,880	
Paradesium Bar	20' themed bar with food-grade walls, refrigerator, stainless	1	\$73,880	\$73,880	
<b>GRAB N GO BARS</b>					
South Courtyard Bars	20' bar with food-grade walls, refrigerator, stainless surfaces	2	\$73,560	\$147,120	
Axion Bars	20' bar with food-grade walls, refrigerator, stainless surfaces	2	\$73,560	\$147,120	
North Courtyard Bar	20' bar with food-grade walls, refrigerator, stainless surfaces	1	\$73,560	\$73,560	
Front Entrance Bar	40' bar with 4 service openings, stainless barware	1	\$83,560	\$83,560	
<b>HOSPITALITY CONTAINERS</b>					
Hospitality Containers	40' container with sliding doors and lounge furniture	4	\$45,000	\$180,000	
Hospitality Containers	20' container with sliding doors and lounge furniture	4	\$30,000	\$120,000	
<b>OTHER</b>					
Retail Containers	40' store with lexan shop glass panels and two entry doors	2	\$43,880	\$87,760.00	
Box Office Container	40' container with lexan shop glass panels and two entry do	1	\$52,560	\$52,560.00	
Stellar/Playmodes Tunnel	120 foot-long arched temporary building with 40,000 LED ce	1	\$256,800	\$256,800.00	
Storage Containers	Painted 40' storage containers	14	\$6,000	\$84,000.00	
Infinity	Two-opening container for walk-through art installation	1	\$12,360	\$12,360.00	
<b>Total</b>				<b>\$1,540,360.00</b>	
	<b>TOTAL</b>			<b>\$3,180,704.02</b>	



**Fill in this information to identify the case:**Debtor name Transfix Productions LLCUnited States Bankruptcy Court for the: Southern District of New York

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

**Be as complete and accurate as possible.****1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

		<b>Column A</b> <b>Amount of claim</b> Do not deduct the value of collateral.	<b>Column B</b> <b>Value of collateral that supports this claim</b>	
<b>2.1</b>	<b>Creditor's name</b> <u>Eugene Lam/Chicago Oriental Wholesale Market Inc.</u>  <b>Creditor's mailing address</b> <u>1902 S Lumber St</u> <u>Chicago, IL 60616</u>  <b>Creditor's email address, if known</b> <u>eugene@cowminc.com</u>  <b>Date debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor, <u>Gregory Field, 1st; Eugene Lam/Chicago Oriental Wholesale</u>	<b>Describe debtor's property that is subject to a lien</b> <u>Signed SAFE note - Bridge Transfix LLC, See Schedule A/B Part 5, Question 21 Attachment</u>  <b>Describe the lien</b> <u>Agreement you made, Subordinated Note</u>  <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$ 61,250.00</u>	<u>\$ 50.00</u>
<b>2.2</b>	<b>Creditor's name</b> <u>Gregory Field</u>  <b>Creditor's mailing address</b> <u>Annmarie Chiarello, Esq., Winstead PC</u> <u>500 Winstead Building, 2728 N. Hardwood</u>  <b>Creditor's email address, if known</b> <u>achiarello@winstead.com</u>  <b>Date debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____ <b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2, 1</u>	<b>Describe debtor's property that is subject to a lien</b> <u>Signed SAFE note - Bridge Transfix LLC, See Schedule A/B Part 5, Question 21 Attachment</u>  <b>Describe the lien</b> <u>Agreement you made, First priority secured</u>  <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$ 1,200,000.00</u>	<u>\$ 50.00</u>
<b>3.</b>	<b>Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.</b>	<u>\$ 1,445,000.00</u>		

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.3** **Creditor's name**  
Heffernan Co. Equity/MichaelHeffernan Jr.**Describe debtor's property that is subject to a lien**Signed SAFE note - Bridge Transfix LLC,  
See Schedule A/B Part 5, Question 21  
Attachment

\$61,250.00

\$50.00

**Creditor's mailing address**1350 Carlbach Avenue  
Walnut Creek, CA 94596**Creditor's email address, if known**

mikeheffiv@heffgroup.com

**Date debt was incurred****Last 4 digits of account number****Describe the lien**

Agreement you made, Subordinated Note

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.4** **Creditor's name**  
JAOR LLC/Jason Poon**Describe debtor's property that is subject to a lien**Signed SAFE note - Bridge Transfix LLC,  
See Schedule A/B Part 5, Question 21  
Attachment

\$61,250.00

\$50.00

**Creditor's mailing address**5757 S Loop East  
Houston, TX 77033**Creditor's email address, if known**

JPoon@mfeltd.com

**Date debt was incurred****Last 4 digits of account number****Describe the lien**

Agreement you made, Subordinated Note

**Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).**As of the petition filing date, the claim is:**

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

**Part 1: Additional Page**

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.5** Creditor's name  
Patrick Jones

Describe debtor's property that is subject to a lien

Signed SAFE note - Bridge Transfix LLC,  
See Schedule A/B Part 5, Question 21  
Attachment

\$61,250.00

\$50.00

Creditor's mailing address

5804 Highland Hills Terrace  
Austin, TX 78731

Creditor's email address, if known

pdjones512@gmail.com

Date debt was incurred

Last 4 digits of account  
number

Describe the lien

Agreement you made, Subordinated Note

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1**2.** Creditor's name

Describe debtor's property that is subject to a lien

\$ \_\_\_\_\_ \$ \_\_\_\_\_

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account  
number

Describe the lien

Do multiple creditors have an interest in the same property?

☐ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

Is the creditor an insider or related party?

☐ No☐ Yes

Is anyone else liable on this claim?

☐ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed☐ Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

---

Name

Case number (if known)

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

[illegible]

**Fill in this information to identify the case:**

Debtor Transfix Productions LLC

United States Bankruptcy Court for the: Southern District of New York

Case number \_\_\_\_\_  
(If known)

☐ Check if this is an amended filing

**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims****1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.**2.1 Priority creditor's name and mailing address**

Aaron Lucey  
2385 Rue Royale St  
  
Henderson, NV, 89044

Date or dates debt was incurred  
\_\_\_\_\_

Last 4 digits of account number  
\_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ( 4 )

As of the petition filing date, the claim is: \$ 560.00

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:  
Wages, Salaries, Commissions

Is the claim subject to offset?

- ☒ No  
☐ Yes

Total claim

Priority amount

\$ \_\_\_\_\_

**2.2 Priority creditor's name and mailing address**

Alicia Lee  
7582 Las Vegas Blvd #138  
  
Las Vegas, PA, 89123

Date or dates debt was incurred  
\_\_\_\_\_

Last 4 digits of account number  
\_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ( 4 )

As of the petition filing date, the claim is: \$ 3,500.00

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:  
Wages, Salaries, Commissions

Is the claim subject to offset?

- ☒ No  
☐ Yes

**2.3 Priority creditor's name and mailing address**

Bradley Allen  
7385 Racel St  
  
Las Vegas, PA, 89131

Date or dates debt was incurred  
\_\_\_\_\_

Last 4 digits of account number  
\_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ( 4 )

As of the petition filing date, the claim is: \$ 3,299.45

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:  
Wages, Salaries, Commissions

Is the claim subject to offset?

- ☒ No  
☐ Yes

**Part 1. Additional Page**

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2. <sup>4</sup> **Priority creditor's name and mailing address**

\$ 1,820.00

\$

Brandon Krows  
548 e Oakey Blvd

Las Vegas, NV, 89104

**As of the petition filing date, the claim is:**

*Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**

**Last 4 digits of account number**

**Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (4)

**Basis for the claim:**

Wages, Salaries, Commissions

**Is the claim subject to offset?**

- ☒ No  
☐ Yes

2. <sup>5</sup> **Priority creditor's name and mailing address**

\$ 140.00

\$

Byron Flores  
3535 Cambridge st APT 203

Las Vegas , PA, 89169

**As of the petition filing date, the claim is:**

*Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**

**Last 4 digits of account number**

**Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (4)

**Basis for the claim:**

Wages, Salaries, Commissions

**Is the claim subject to offset?**

- ☒ No  
☐ Yes

2. <sup>6</sup> **Priority creditor's name and mailing address**

\$ 1,522.47

\$

Charles Padgett  
3412 Calle De Corrida

Las Vegas, PA, 89102

**As of the petition filing date, the claim is:**

*Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**

**Last 4 digits of account number**

**Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (4)

**Basis for the claim:**

Wages, Salaries, Commissions

**Is the claim subject to offset?**

- ☒ No  
☐ Yes

2. <sup>7</sup> **Priority creditor's name and mailing address**

\$ 520.00

\$

Dillon Bolognino

**As of the petition filing date, the claim is:**

*Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred**

**Last 4 digits of account number**

**Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (4)

**Basis for the claim:**

Wages, Salaries, Commissions

**Is the claim subject to offset?**

- ☒ No  
☐ Yes

**Part 1. Additional Page**

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.8 **Priority creditor's name and mailing address**

\$610.61

\$

Eric A Rebollo  
3321 Dakota Way

Las Vegas , PA, 89169

**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred****Basis for the claim:**Wages, Salaries, Commissions**Last 4 digits of account number****Is the claim subject to offset?****Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (4)

- ☒ No  
☐ Yes

2.9 **Priority creditor's name and mailing address**

\$2,250.00

\$

Franklyn Gammel  
4711 Boulder Highway Space K2

Las Vegas , PA, 89121

**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred****Basis for the claim:**Wages, Salaries, Commissions**Last 4 digits of account number****Is the claim subject to offset?****Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (4)

- ☒ No  
☐ Yes

2.10 **Priority creditor's name and mailing address**

\$2,346.04

\$

James Bahr II  
7139 S Durango Dr

Las Vegas, PA, 89113

**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred****Basis for the claim:**Wages, Salaries, Commissions**Last 4 digits of account number****Is the claim subject to offset?****Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (4)

- ☒ No  
☐ Yes

2.11 **Priority creditor's name and mailing address**

\$3,080.00

\$

Janine Penticuff  
4505 E Russell Rd

Las Vegas x, PA, 89121

**As of the petition filing date, the claim is:***Check all that apply.*

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Date or dates debt was incurred****Basis for the claim:**Wages, Salaries, Commissions**Last 4 digits of account number****Is the claim subject to offset?****Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (4)

- ☒ No  
☐ Yes

**Part 1. Additional Page**

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2. <sup>12</sup> Priority creditor's name and mailing address

\$ 910.00

\$

Louis Schneidman  
2975 Bluegrass Lane Apt. 122  
  
Henderson , PA, 89074

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Wages, Salaries, Commissions

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No  
☐ Yes

2. <sup>13</sup> Priority creditor's name and mailing address

\$ 1,300.00

\$

Manuel Gallegos  
1087 moonlit oasis lane 101  
  
Henderson , PA, 89002

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Wages, Salaries, Commissions

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No  
☐ Yes

2. <sup>14</sup> Priority creditor's name and mailing address

\$ 400.00

\$

Maria Poliak

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Wages, Salaries, Commissions

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No  
☐ Yes

2. <sup>15</sup> Priority creditor's name and mailing address

\$ 1,917.54

\$

Michael R Worl

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Wages, Salaries, Commissions

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No  
☐ Yes

**Part 1. Additional Page**

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2. <sup>16</sup> **Priority creditor's name and mailing address**

\$1,500.00

\$

Morgan Miller  
151 Betty Lane  
  
Las Vegas , PA, 89074

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Wages, Salaries, Commissions

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No  
☐ Yes

2. <sup>17</sup> **Priority creditor's name and mailing address**

\$2,030.00

\$

Steve Konicki  
6300 W Lake Mead Blvd  
  
Las Vegas, PA, 89108

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Wages, Salaries, Commissions

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No  
☐ Yes

2. <sup>18</sup> **Priority creditor's name and mailing address**

\$3,688.61

\$

Syed Ashram  
3013 Camino Sereno Ave  
  
Henderson , PA, 89044

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Wages, Salaries, Commissions

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No  
☐ Yes

2. <sup>19</sup> **Priority creditor's name and mailing address**

\$1,851.13

\$

Trevor J Ropelato  
8037 Astrology Court Unit 201  
  
Las Vegas, PA, 89128

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Wages, Salaries, Commissions

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No  
☐ Yes

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
<b>3.1 Nonpriority creditor's name and mailing address</b> 36 North LLC 11256 Jim Beckwourth Court  Las Vegas, NV, 89179	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 25,600.00
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.2 Nonpriority creditor's name and mailing address</b> A Storage on Wheels Inc 5085 Cecile Avenue  Las Vegas, NV, 89115	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 55,624.20
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.3 Nonpriority creditor's name and mailing address</b> ADP 1 ADP Blvd. Roseland, NJ, 07068	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 33,245.85
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.4 Nonpriority creditor's name and mailing address</b> AG Production Services 4660 Berg Street Suite 103 North  Las Vegas, NV, 89081	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 1,717,953.50
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.5 Nonpriority creditor's name and mailing address</b> Airtable 799 Market Street, 8th FL San Francisco, CA, 94103	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 9,720.36
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
<b>3.6 Nonpriority creditor's name and mailing address</b> AJB Consulting LLC - Vincent Parrinello 640 North LaSalle Suite 295  Chicago, IL, 60654	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 0.00
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. 7 Nonpriority creditor's name and mailing address

Alcemhy Arts - Fez BeGaetz  
9620 NW GERMANTOWN RD.

PORTLAND, OR, 97231

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 4,060.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. 8 Nonpriority creditor's name and mailing address

Alley Corp Enterprises LLC - Kevin Ryan  
520 Broadway 4th Floor

NY, NY, 10012

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. 9 Nonpriority creditor's name and mailing address

Allianz  
44 Montgomery Street, Ste 1950

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. 10 Nonpriority creditor's name and mailing address

Allied Global Marketing  
55 Cambridge Parkway Suite 200

Cambridge, MA, 2142

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 78,277.10

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. 11 Nonpriority creditor's name and mailing address

Alpine Rigging  
PO Box 181 Blue Diamond, NV 89004

Blue Diamond, NV, 89004

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 14,757.89

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<p>3. <sup>12</sup> Nonpriority creditor's name and mailing address</p> <p>Amber Ruth Nicolai 6857 Franklin Ave, Apt 28  Las Vegas, CA, 90028</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Suppliers or Vendors</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 254.80</p>
<p>3. <sup>13</sup> Nonpriority creditor's name and mailing address</p> <p>Amigo &amp; Amigo Design - SIMONE CHUA Unit 3, 1-7 Jabez St  MARRICKVILLE, WI, 2204</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Suppliers or Vendors</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 9,834.21</p>
<p>3. <sup>14</sup> Nonpriority creditor's name and mailing address</p> <p>Amigo and Amigo Design UNIT 3 1-7 Jabez St  Marrickville, NJ, 2204</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Suppliers or Vendors</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,834.21</p>
<p>3. <sup>15</sup> Nonpriority creditor's name and mailing address</p> <p>AmTrust 59 Maiden Lane  New York, NY, 10038</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Suppliers or Vendors</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 7,191.00</p>
<p>3. <sup>16</sup> Nonpriority creditor's name and mailing address</p> <p>Anthony Rodriguez</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Suppliers or Vendors</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 800.00</p>

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>17</sup> Nonpriority creditor's name and mailing address

Anya Zaytseva Art LLC - Anya Zaysteva  
181 Bartlett St Apt 8  
  
San Francisco,, CA, 94110

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 4,200.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>18</sup> Nonpriority creditor's name and mailing address

Apollonian Network LLC - Hayden Harrison  
439 37th St. Apt. 3  
  
Oakland,, CA, 94609

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 4,307.96

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>19</sup> Nonpriority creditor's name and mailing address

Arcadia Earth

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>20</sup> Nonpriority creditor's name and mailing address

ARCH Production & Design NYC Inc  
167 Western Highway  
  
West Nyack, NY, 10994

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 91,607.07

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>21</sup> Nonpriority creditor's name and mailing address

Arnett Design  
23241 Arroyo Vista  
  
Rancho Santa Margarita, CA, 92688

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,434.34

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>22</sup> Nonpriority creditor's name and mailing address

Art With Me

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 155,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>23</sup> Nonpriority creditor's name and mailing addressArtifact Logistics LLC  
4925 Seaport Ave

Richmond, CA, 94804

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 6,845.25

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>24</sup> Nonpriority creditor's name and mailing addressAtlas Crane Inc  
3120 N. Nellis blvd Las Vegas, NV 89115

Las Vegas, NV, 89115

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 68,464.70

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>25</sup> Nonpriority creditor's name and mailing addressAV Vegas  
4780 Arville St

Las Vegas, NV, 89103

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 9,975.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>26</sup> Nonpriority creditor's name and mailing addressAztlan Trading Company  
4527 Caledonia Way

Los Angeles, CA, 90065

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 10,956.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>27</sup> Nonpriority creditor's name and mailing address

BDG Media, Inc - Bryan Goldberg  
315 Park Avenue South #12  
  
NY, NY, 10011

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>28</sup> Nonpriority creditor's name and mailing address

Benjamin Careathers  
3001 henry hudson parkway west  
  
bronx, NY, 10463

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>29</sup> Nonpriority creditor's name and mailing address

Benjamin Langholz  
1931 New York dr  
  
Altadena, CA, 91001

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,220.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>30</sup> Nonpriority creditor's name and mailing address

Big Art Inc. - Paul Magnuson  
235075 Ryan Road SE Rocky View  
  
Alberta, NV, T1X 0K1

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 7,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>31</sup> Nonpriority creditor's name and mailing address

Big Picture Builders LLC - Dave Keene  
3851 21st St.  
  
San Francisco,, CA, 94114

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 8,400.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>32</sup> Nonpriority creditor's name and mailing address

Blatter, Michael  
12 Parkway Drive  
  
Dobbs Ferry, Ny, 10522

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 20,419.20

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>33</sup> Nonpriority creditor's name and mailing address

Box Shop Inc - Charlie Gadeken 1  
548 Precita Ave. San Francisco  
  
San Francisco,, CA, 94110

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,800.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>34</sup> Nonpriority creditor's name and mailing address

Box Shop Inc - Charlie Gadeken 1  
548 Precita Ave. San Francisco  
  
San Francisco,, CA, 94110

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 140,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>35</sup> Nonpriority creditor's name and mailing address

Brand Worx  
3-1750 The Queensway, Unit 203  
  
Toronto, ON

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 38,588.49

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>36</sup> Nonpriority creditor's name and mailing address

Brown, Brown & Premsrut  
520 South Fourth Street  
  
Las Vegas, NV, 89101

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 295.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>37</sup> Nonpriority creditor's name and mailing address

Bryan Goldberg  
2575 Flamingo Drive  
  
Miami Beach FL, FL, 33140

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>38</sup> Nonpriority creditor's name and mailing address

Chad Yunker  
8949 Red Tapestry ct  
  
Las Vegas, NV, 89149

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 6,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>39</sup> Nonpriority creditor's name and mailing address

Chaimberg Mtn Life Trust - Noah Chaimberg  
296 Lake St. Apt. 6  
  
Rouses Point, NY, 12979

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>40</sup> Nonpriority creditor's name and mailing address

Chelsa Christensen Photography  
3663 W Cactus Ave #2023  
  
Las Vegas, NV, 89141

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,775.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>41</sup> Nonpriority creditor's name and mailing address

Chicago Oriental Wholesale Market Inc. - Eugene  
Lam  
1902 S Lumber St  
  
Chicago, IL, 60616

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>42</sup>	<b>Nonpriority creditor's name and mailing address</b> Christ 2 Productions, LLC -- Christina Sporrang & Christian Ristow 74 Calle Serena  Carson,, NM, 87517	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 11,900.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>43</sup>	<b>Nonpriority creditor's name and mailing address</b> Christopher Bowman 5044 Mount Ashmun Dr  San Diego,, CA, 92111	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,494.50
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>44</sup>	<b>Nonpriority creditor's name and mailing address</b> Clark County Nevada 4701 W RUSSELL RD  Las Vegas, NV, 89118	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,127.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>45</sup>	<b>Nonpriority creditor's name and mailing address</b> Clark-Reder Engineering Inc 10091 Mosteller Lane  West Chester, OH, 45069-3873	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,535.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>46</sup>	<b>Nonpriority creditor's name and mailing address</b> Clear Channel Outdoor 6355 S Cimarron Rd., Ste. 170  Las Vegas, NV, 89113	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 31,692.12
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Credit Card Debt  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>47</sup> Nonpriority creditor's name and mailing address

Community Ambulance  
91 Corporate Park Drive Henderson  
  
Henderson,, NV, 89074

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 24,570.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>48</sup> Nonpriority creditor's name and mailing address

Contemporary Services Corporation  
17101 Superior St  
  
Northridge,, CA, 91325

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 342,704.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>49</sup> Nonpriority creditor's name and mailing address

COZO Industries LLC (Hybycozo)  
710 4th Ave Unit 4  
  
Venice, CA, 90291

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 8,400.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>50</sup> Nonpriority creditor's name and mailing address

CPR Tent & Event  
5165 Schirlls St  
  
Las Vegas, NV, 89118

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 7,397.40

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>51</sup> Nonpriority creditor's name and mailing address

Crossed Lab - Oliver Ratsi  
2 rue d'Arménie,  
  
Lyon, FR, 69003

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,600.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>52</sup> Nonpriority creditor's name and mailing address

Cultural Counsel  
128 E Broadway, #424  
  
New York, NY, 10002

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 15,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>53</sup> Nonpriority creditor's name and mailing address

Dallas Swindle

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,800.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>54</sup> Nonpriority creditor's name and mailing address

Darrell Ansted  
3110 Fremont St  
  
Boulder, CO

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,500.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>55</sup> Nonpriority creditor's name and mailing address

David Karr  
190 Reynolds Road  
  
Salt Spring Island, BC, V8K1Y2

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>56</sup> Nonpriority creditor's name and mailing address

David Oliver  
54 County Road N8603  
  
Concho, AZ, 85924

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,800.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>57</sup> Nonpriority creditor's name and mailing address

Davis + Gilbert  
1675 Broadway  
  
New York, NY, 10019

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 78.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>58</sup> Nonpriority creditor's name and mailing address

Diesel Direct West  
74 MapleSt  
  
Stoughton, MA, 2072

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,199.27

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>59</sup> Nonpriority creditor's name and mailing address

Discounts Dumpsters LLC (Western Elite)  
2745 North Nellis Boulevard  
  
Las Vegas, NV, 89115

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 28,962.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>60</sup> Nonpriority creditor's name and mailing address

DJLB LLC - Larry Borden  
31 Portland Road  
  
Conshohocken, PA, 19428

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>61</sup> Nonpriority creditor's name and mailing address

Duane Flatmo  
4153 E Street  
  
Eureka, CA, 95503

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 35,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>62</sup> Nonpriority creditor's name and mailing address

Duane Flatmo  
4153 E Street  
  
Eureka , CA, 95503

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 35,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>63</sup> Nonpriority creditor's name and mailing address

Dubylyovskyi Bohdan Mykolaiovych

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 645.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>64</sup> Nonpriority creditor's name and mailing address

Duggan Bertsch LLC  
303 West Madison, Suite 1000 Chicago, Illinois  
60606-3321  
  
Chicago,, IL, 60606-3321

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 26,193.10

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>65</sup> Nonpriority creditor's name and mailing address

Dumont TF LLC - Steven Friedman  
99 West Hawthorne Avenue Suite 408  
  
Valley Stream NY, NY, 11580

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>66</sup> Nonpriority creditor's name and mailing address

Eagle Rock Studios - Eric Coolidge  
350 Meserole Street, Bldg C  
  
Brooklyn, NY, 11206

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,416.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>67</sup> Nonpriority creditor's name and mailing address

Earl Stirling  
4701 San Leandro St Suite 1G, ,  
Oakland, CA, 94601

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 4,060.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>68</sup> Nonpriority creditor's name and mailing address

EC Productions LLC  
7982 Constantinople Ave  
Las Vegas, NV, 89129

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 10,245.83

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>69</sup> Nonpriority creditor's name and mailing address

EFM USA Inc.  
20925 Bonita St Carson CA 90746  
Carson, CA, 90746

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 149,342.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>70</sup> Nonpriority creditor's name and mailing address

Eight Eleven LLC  
8144 Dracopus Ave  
Las Vegas, NV, 89113

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 400.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>71</sup> Nonpriority creditor's name and mailing address

Elizabeth Dolan  
80 Freeman St 3F  
Brooklyn, NY, 11222

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 10,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>72</sup> Nonpriority creditor's name and mailing address

Emily Paulsen  
1709 Penmar Ave APT 3  
  
Venice,, CA, 90291

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 4,612.90

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>73</sup> Nonpriority creditor's name and mailing address

Encore  
5100 North River Road Suite 300  
  
Schiller Park, IL, 60176

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,295.38

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>74</sup> Nonpriority creditor's name and mailing address

Entertainment Project Services (EPS)  
295 Sunpac Ave.  
  
Henderson, NV, 89011

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 18,398.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>75</sup> Nonpriority creditor's name and mailing address

Euclid Avenue Holdings - Keith Mahler  
11 Scoville Street PO Box 2763  
  
Waterbury, CT, 6723

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>76</sup> Nonpriority creditor's name and mailing address

Event Metal Detection

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,500.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>77</sup> Nonpriority creditor's name and mailing address

Felix Las Vegas  
17116 Valley View Ave.

La. Mirada,, CA, 90638

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 166,831.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>78</sup> Nonpriority creditor's name and mailing address

Filmwerks LLC  
1830 Carver Drive Suite D

Rockypoint,, NC, 28457

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 374,088.46

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>79</sup> Nonpriority creditor's name and mailing address

Fire Insurance  
PO Box 7000  
Carol Stream, IL, 60197-7000

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 19,287.58

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>80</sup> Nonpriority creditor's name and mailing address

Firefly Systems Inc  
1612 Remuda Lane

San Jose, CA, 95112

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 18,100.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>81</sup> Nonpriority creditor's name and mailing address

FoldHaus, LLC  
77965 Calle Chihuahua

La Quinta, CA, 92253

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 53,580.37

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>82</sup> Nonpriority creditor's name and mailing address

FoldHaus, LLC - Jesse Silver  
77965 Calle Chihuahua

La Quinta, CA, 92253

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 53,580.37

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>83</sup> Nonpriority creditor's name and mailing address

Footfall LLC  
7265 Dean Martin Drive Suite 170

Las Vegas, NV, 89119

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,860.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>84</sup> Nonpriority creditor's name and mailing address

Forging Impact  
174 Ripley Street

San Francisco, CA, 94110

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 12,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>85</sup> Nonpriority creditor's name and mailing address

FoxHire LLC  
4883 Dressler Rd NW, Suite 101

Canton, OH, 44718

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 148,446.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>86</sup> Nonpriority creditor's name and mailing address

Fuerte Art House  
3355 Clayton St Unit 11

North Las Vegas, NV, 89032

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,590.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.<sup>87</sup> Nonpriority creditor's name and mailing address

Fun City Distribution, Inc  
PO BOX 335202  
  
North Las Vegas, NV, 89033

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 500.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>88</sup> Nonpriority creditor's name and mailing address

Gallagher Rental Inc  
15701 Heron Ave  
  
La Mirada,, CA, 90638

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 380,954.34

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>89</sup> Nonpriority creditor's name and mailing address

George Anthony Krieger  
1905 Mariposa Street  
  
Seaside,, CA, 93955

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 4,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>90</sup> Nonpriority creditor's name and mailing address

Gloomy SAS  
Avda.Ing.Luis Ponce 1 302 Esc.1'1 01  
  
Montevideo, Uruguay

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 10,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3.<sup>91</sup> Nonpriority creditor's name and mailing address

Grafico inc.  
76 SPECTRUM BLVD.,  
  
Las Vegas, NV

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 30,158.49

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>92</sup> Nonpriority creditor's name and mailing address

GrowthLab  
146 Clifford St  
  
Providence,, RI, 2903

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,250.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>93</sup> Nonpriority creditor's name and mailing address

Heather Gallagher  
c/o Claire Cochran Esq.  
100 Pine Street, Suite 1250  
San Francisco, CA, 94111

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent  
☒ Unliquidated  
☒ Disputed

\$ 0.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>94</sup> Nonpriority creditor's name and mailing address

Heffernan Co Equity - Mike Heffernan jr  
1350 Carlbach Avenue  
  
Walnut Creek, CA, 94596

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>95</sup> Nonpriority creditor's name and mailing address

HOTTEA - Eric Rieger  
741 Pleasant Ave. ,  
  
St. Paul Park, MN, 55071

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,600.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>96</sup> Nonpriority creditor's name and mailing address

Imagination 26 LLC - Schlomo Birnbaum  
PO Box 10188  
  
Newark NJ, NJ, 7101

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>97</sup> Nonpriority creditor's name and mailing address

Imaginesign & Design  
4507 Lomita St  
  
Los Angeles, CA, 90019

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 41,406.30

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>98</sup> Nonpriority creditor's name and mailing address

In club media  
2655 South Maryland Parkway #201  
  
Las Vegas, NV, 89109

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 4,950.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>99</sup> Nonpriority creditor's name and mailing address

Insight Global LLC  
1224 Hammond Drive Suite 1500  
  
Atlanta, GA, 30346

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 8,760.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>100</sup> Nonpriority creditor's name and mailing address

Iregular - Hind Azennar  
6250 Hutchison, 5th floor  
  
Montréal, CT, H2V 4C5

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 8,400.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>101</sup> Nonpriority creditor's name and mailing address

Jabu John Varghees - Jabu John Varghees  
2953 Jade Springs Lane  
  
Pearland, TX, 77584

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Part 2: Additional Page

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Amount of claim

3. <sup>102</sup> Nonpriority creditor's name and mailing address Jackson Lewis P.C. 300 S. Fourth Street Suite 900  Las Vegas, NV, 89101   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 59.00
3. <sup>103</sup> Nonpriority creditor's name and mailing address James Grey Cloud Hecht - James Grey 1785 Zemke rd  Talent, OR, 97540   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00
3. <sup>104</sup> Nonpriority creditor's name and mailing address James Thomas Productions Events and Entertainment Inc    Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00
3. <sup>105</sup> Nonpriority creditor's name and mailing address JAOR LLC - Jason Poon 2953 Jade Springs Lane  Houston, TX, 77033   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00
3. <sup>106</sup> Nonpriority creditor's name and mailing address Jason Flom 400 W 61st St Apt 1611  New York, NY, 10023   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00

**Part 2: Additional Page**

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Amount of claim

3. <sup>107</sup>	<b>Nonpriority creditor's name and mailing address</b> Jerry Dee Gilleland 114 Carolwood Drive, Fayetteville, GA, 30215	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 2,080.00
3. <sup>108</sup>	<b>Nonpriority creditor's name and mailing address</b> Joe Spitzley	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 1,300.00
3. <sup>109</sup>	<b>Nonpriority creditor's name and mailing address</b> John Hansen & Friends Inc 4780 Arville St Las Vegas, NV, 89103	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 1,600.00
3. <sup>110</sup>	<b>Nonpriority creditor's name and mailing address</b> John Trepp Project Development 1829A Hayes Street,	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 0.00
3. <sup>111</sup>	<b>Nonpriority creditor's name and mailing address</b> Juanna Anite Blackwell 1901 S. Calumet Ave. Unit 1408 Chicago,, IL, 60616	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  <b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	\$ 43,671.44

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>112</sup> Nonpriority creditor's name and mailing address

Kangli Conly  
337 S Linden Drive  
  
Beverly Hills, CA, 90212

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>113</sup> Nonpriority creditor's name and mailing address

Ken Hacke  
Unit 2 1921 5 Street SW  
  
Calgary , AL, T2S 2B2

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 8,757.05

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>114</sup> Nonpriority creditor's name and mailing address

LED Labs, LLC - Christopher Schardt  
1190 63rd Street  
  
Oakland,, CA, 94608

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 9,800.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>115</sup> Nonpriority creditor's name and mailing address

Led Pulse Technology  
Unit A, 22/F., Success Commercial Building,  
245-251 Hennessy Road  
  
Wanchai, OR

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 126,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>116</sup> Nonpriority creditor's name and mailing address

Led Pulse Technology - Danilo Grande  
Unit A, 22/F., Success Commercial Building,  
245-251 Hennessy Road, Wanchai, Hong Kong

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 75,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>117</sup> Nonpriority creditor's name and mailing address

Letitia L Hendershot  
208 Morning Sun Ave  
  
Mill Valley, CA, 94941

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,991.20

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>118</sup> Nonpriority creditor's name and mailing address

Lisa Wasiak  
130 County Road 151  
  
Riesel,, TX, 76682

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>119</sup> Nonpriority creditor's name and mailing address

LIVINSPIRED LLC - Aaron Smith  
411 S Sangamon St #8B  
  
Chicago, IL, 60607

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>120</sup> Nonpriority creditor's name and mailing address

Luna Lyte  
1 SHORT STREET APT 2  
  
KEYPORT, NJ, 7735

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,260.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>121</sup> Nonpriority creditor's name and mailing address

Lustix LLC - Gabriel Pulecio  
530 S 8th Street  
  
LAs Vegas, NV, 89101

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 6,767.40

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>122</sup> Nonpriority creditor's name and mailing address

Marco Cochrane  
212 12th Street ,  
  
Petaluma, CA, 94952

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 43,332.66

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>123</sup> Nonpriority creditor's name and mailing address

Marco Cochrane  
212 12th Street ,  
  
Petaluma, CA, 94952

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 16,666.66

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>124</sup> Nonpriority creditor's name and mailing address

Marine Foods Express - Jason Poon  
5757 S Loop East  
  
Houston, TX, 77033

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>125</sup> Nonpriority creditor's name and mailing address

Matrix Visual  
1050 E Valencia Dr.  
  
Fullerton,, CA, 92831

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 317,946.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>126</sup> Nonpriority creditor's name and mailing address

Matthew Moss  
9943 Shallot Court  
  
Las Vegas, NV, 89183

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 800.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>127</sup> Nonpriority creditor's name and mailing address

McConnell Studios, Inc  
4200 Atlantic Ave Ste. 141  
  
Raleigh,, NC, 27604

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 9,800.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>128</sup> Nonpriority creditor's name and mailing address

Melanie Armer Muehleck  
44 Tomplins Road  
  
Carmel, NY, 10512

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 18,539.72

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>129</sup> Nonpriority creditor's name and mailing address

Metaverse Arts LLC  
1016 Bonita Ave  
  
Las Vegas, NV, 89104

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 21,850.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>130</sup> Nonpriority creditor's name and mailing address

Michelle Lee

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,275.75

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>131</sup> Nonpriority creditor's name and mailing address

Mirrorball  
12 Parkway Dr.  
  
Dobbs Ferry, NY, 10522

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 94,567.51

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>132</sup> Nonpriority creditor's name and mailing address

MJC Partners - Matt Chiu  
30 N Gould St. Suite R

Sheridan, WY, 82801

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>133</sup> Nonpriority creditor's name and mailing address

Mo Mon Tai, Inc.  
1604 S. Maryland Parkway,

Las Vegas, NV, 89104

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 11,609.09

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>134</sup> Nonpriority creditor's name and mailing address

Monarch  
409 Grand Augusta Lane

Las Vegas, NV, 89144

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 45,876.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>135</sup> Nonpriority creditor's name and mailing address

Monarch Playmodes - Christy Corda  
409 Grand Augusta Lane

Las Vegas, NV, 89144

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 68,814.99

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>136</sup> Nonpriority creditor's name and mailing address

Monsen Engineering LLC  
4899 West 2100 South

West Valley City, UT, 84120

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 730.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>137</sup> Nonpriority creditor's name and mailing address

Nadel  
5820 Uplander Way  
  
Culver City, CA, 90230

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 19,354.28

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>138</sup> Nonpriority creditor's name and mailing address

NATIONWIDE PARTNERSHIP LLC - Chris  
Hannah  
4730 s. Fort Apache suite 300  
  
Las Vegas, NV, 89147

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>139</sup> Nonpriority creditor's name and mailing address

Nationwide Payment Systems Inc  
1500 W. Cypress Creek Road, Suite #503  
  
Ft. Lauderdale,, FL, 33309

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 178.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>140</sup> Nonpriority creditor's name and mailing address

New Epoch Software LLC

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 24,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>141</sup> Nonpriority creditor's name and mailing address

Newegg Inc.  
17560 Rowland Street  
  
City of Industry, CA, 91748

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 24,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>142</sup> Nonpriority creditor's name and mailing address

Next! Hospitality Advisors  
6574 N. State Road 7 Box 415

Coconut Creek,, FL, 33073

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 7,939.57

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>143</sup> Nonpriority creditor's name and mailing address

Nichole Wormell  
209 N. Venice Blvd., Apt. 10

Venice,, CA, 90291

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,250.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>144</sup> Nonpriority creditor's name and mailing address

Nicolas Yoon  
106 Cielo PL

LA Habra, CA, 90631

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 10,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>145</sup> Nonpriority creditor's name and mailing address

Noble House Trading Company LLC  
134 W. 25th St Floor 7

New York City, NY, 10001

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 128.90

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>146</sup> Nonpriority creditor's name and mailing address

Nonotak - Noemi SCHIPFER  
154, rue Saint-Denis

Paris , CA, 75002

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 10,915.38

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>147</sup>	<b>Nonpriority creditor's name and mailing address</b> Norm Brodsky 15 Central Park West Apt 15H  New York, NY, 10023	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>148</sup>	<b>Nonpriority creditor's name and mailing address</b> Ntiva 7900 Westpark Drive Suite A100  McLean, VA, 22102	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 13,408.02
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>149</sup>	<b>Nonpriority creditor's name and mailing address</b> Ouchhh - Ferdi Alici CENTRAL BUSINESS CENTRE - ROOM 1 - LEVEL 1 - SUITE 2, MDINA ROAD  ZEBBUG, AL, ZBG9015	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 5,600.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>150</sup>	<b>Nonpriority creditor's name and mailing address</b> Pablo Gonzalez Vargas JUAN VAZQUEZ DE MELLA #481 PISO 2 LOCAL 200 OFICINA A, POLANCO I SECC, MIGUEL HIDALGO,  CDMX, , NM, 11510	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 5,040.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>151</sup>	<b>Nonpriority creditor's name and mailing address</b> Palm Advisors LLC - Brad Palmer Attn: Jason Woody 19 W Elm Street  Greenwich, CT, 6830	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>152</sup>	<b>Nonpriority creditor's name and mailing address</b> PandaDoc 11908 Tolay Creek Ct  Las Vegas, NV, 89138	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,500.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>153</sup>	<b>Nonpriority creditor's name and mailing address</b> Paolo Martinez LLC 2712 Sidonia Ave  Las Vegas, NV, 89102	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,400.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>154</sup>	<b>Nonpriority creditor's name and mailing address</b> Paul Eibeler 11960 SE Birkdale Run  Jupiter Hills, FL, 33469	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>155</sup>	<b>Nonpriority creditor's name and mailing address</b> Pay Over Time	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 192,982.80
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>156</sup>	<b>Nonpriority creditor's name and mailing address</b> People and Places LLC 6332 Grand Blvd. New Port Richey, FL, 34652	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,250.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>157</sup>	<b>Nonpriority creditor's name and mailing address</b> Pneuhaus 2165 Druid Park Dr Suite 5  Baltimore,, MD, 21211	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,600.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>158</sup>	<b>Nonpriority creditor's name and mailing address</b> Prime Cleaning Systems 7001 W Arby Ave #120  Las Vegas, NV, 89113	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 66,420.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>159</sup>	<b>Nonpriority creditor's name and mailing address</b> Print Las Vegas, Inc 5130 S. Valley View #102  Las Vegas, NV, 89118	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,002.47
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>160</sup>	<b>Nonpriority creditor's name and mailing address</b> Protech Sound System 8410 Morning Glory Road  Pefferlaw,, NC, L0E1N0	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,500.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>161</sup>	<b>Nonpriority creditor's name and mailing address</b> R&E Management, Inc. 103 Williams Street Unit 414  Crisfield,, MD, 21817	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,758.75
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>162</sup>	<b>Nonpriority creditor's name and mailing address</b> Radha Agrawal 693 humboldt street  Brooklyn, NY, 11222	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>   <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>163</sup>	<b>Nonpriority creditor's name and mailing address</b> RBHU 1329A Hopkins St  Berkeley,, CA, 94702	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 14,691.62
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>164</sup>	<b>Nonpriority creditor's name and mailing address</b> Red LionFish LLC - Christian Kanady 120 Robert S. Kerr Ave  Oklahoma City, OK, 73102	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>165</sup>	<b>Nonpriority creditor's name and mailing address</b> Reitler Kailas & Rosenblatt LLP 885 Third Avenue, 20th Floor  New York, NY, 10022	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Services	\$ 17,164.50
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>166</sup>	<b>Nonpriority creditor's name and mailing address</b> Resonant Arts, LLC - Tyson Ayers 181 West Egg And I Rd  Chimacum,, WA, 98325	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors	\$ 7,000.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>167</sup> Nonpriority creditor's name and mailing address

Resorts World Las Vegas  
3000 Las Vegas Blvd S,  
  
Las Vegas, NV, 89109

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 135,560.50

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>168</sup> Nonpriority creditor's name and mailing address

RJV Consulting Inc  
4660 S Eastern Ave 202  
  
Las Vegas, NV, 89119

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 2,500.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>169</sup> Nonpriority creditor's name and mailing address

RKL eSolutions LLC  
1800 Fruitville Pike  
  
Lancaster,, PA, 17601

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 16,250.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>170</sup> Nonpriority creditor's name and mailing address

Road Radios  
111 Lomita St  
  
ElSegundo, CA, 90245

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,475.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>171</sup> Nonpriority creditor's name and mailing address

Romina Kunstadter  
445 North 10th St.

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>172</sup> Nonpriority creditor's name and mailing address

Sage Intacct Inc  
300 PARK AVE STE 1400  
  
SAN JOSE, CA, 95110

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 30,371.34

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>173</sup> Nonpriority creditor's name and mailing address

Sammydean Hamoui

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 410.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>174</sup> Nonpriority creditor's name and mailing address

Sean Stuart  
901 Fremont Street #407  
  
Las Vegas, NV, 89101

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 3,300.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>175</sup> Nonpriority creditor's name and mailing address

Sepe Productions

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,420.53

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>176</sup> Nonpriority creditor's name and mailing address

Sierra Surf House LLC - Christian Kanady  
1805 N Carsom St UNIT 94  
  
CARSON CITY, NV, 89701

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>177</sup> Nonpriority creditor's name and mailing address

Simon Protection  
NV PPO \$2018

FL

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 33,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>178</sup> Nonpriority creditor's name and mailing address

Skrzyniarz & Malleen  
10880 Wilshire Boulevard Suite 1290

Los Angeles, CA, 90024

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 46,120.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>179</sup> Nonpriority creditor's name and mailing address

Slang AOS LLC  
640 N LaSalle Street

Chicago, IL, 60654

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 10,000.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>180</sup> Nonpriority creditor's name and mailing address

Soda Lime  
Tomas Pettersson, Essingetorget 39, 112 66  
Stockholm, Sweden

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 75,456.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>181</sup> Nonpriority creditor's name and mailing address

Sofia Martin

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 300.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

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Amount of claim

3. <sup>182</sup> Nonpriority creditor's name and mailing address

Solotech U.S. Corporation  
3870 Logistics Way, Suite 402-403

Antioch,, TN, 37013

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 859,009.18

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>183</sup> Nonpriority creditor's name and mailing address

Stephanie Zellhoefer  
2526 Earl Ave

LongBeach, CA, 90806

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 8,064.67

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>184</sup> Nonpriority creditor's name and mailing address

Stephen Weber  
6700 Southwest 102nd Terrace

Pinecrest, FL, 33156-3250

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>185</sup> Nonpriority creditor's name and mailing address

Steven Blatter  
17 colony row

Chappaqua, NY, 10514

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>186</sup> Nonpriority creditor's name and mailing address

Strictly FX  
120 Airpark Center Drive

East Nashville, TN, 37217

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 245,498.01

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>187</sup> Nonpriority creditor's name and mailing address

Studio RRD Inc dba Rob Ross Design  
1460 Broadway #6007

New York, NY, 10036

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 17,669.61

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>188</sup> Nonpriority creditor's name and mailing address

Sunbelt Rentals  
PO Box 409211

Atlanta,, GA, 30384

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 411,851.56

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>189</sup> Nonpriority creditor's name and mailing address

T-Fix Investments LLC - Courtney Mayster  
191 N. Wacker Drive  
Suite 1800

Chicago, IL, 60606

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>190</sup> Nonpriority creditor's name and mailing address

T-Fix Investments LLC c/o Much Shelist -  
Kimberly Freeland  
191 N. Wacker Drive  
Suite 1800

Chicago, IL, 60606

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>191</sup> Nonpriority creditor's name and mailing address

T-Fix Investments LLC c/o Much Shelist -  
Lawrence Wert  
191 N. Wacker Drive  
Suite 1800

Chicago, IL, 60606

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>192</sup>	<b>Nonpriority creditor's name and mailing address</b> T-Fix Investments LLC c/o Much Shelist - Perry Mandera 191 N. Wacker Drive Suite 1800  Chicago, IL, 60606	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>193</sup>	<b>Nonpriority creditor's name and mailing address</b> T-Fix Investments LLC c/o Much Shelist - Steve Degraff 191 N. Wacker Drive Suite 1800  Chicago, IL, 60606	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>194</sup>	<b>Nonpriority creditor's name and mailing address</b> T-Fix Investments LLC/Cinespace Chicago Film Studios/Alex Pisios 191 N. Wacker Drive Suite 1800  Chicago, IL, 60606	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>195</sup>	<b>Nonpriority creditor's name and mailing address</b> TAB Contractors Inc 6600 Amelia Earhart Ct. #B  Las Vegas, NV, 89119	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 147,881.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. <sup>196</sup>	<b>Nonpriority creditor's name and mailing address</b> TCI Event Rentals Inc 3985 East Sunset Rd Suite A  Las Vegas, NV, 89120	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,150.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>197</sup> Nonpriority creditor's name and mailing address

Tetration, LLC  
9514 Wild Valley Ave  
  
Las Vegas, NV, 89148

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 41,441.68

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>198</sup> Nonpriority creditor's name and mailing address

Textile-XPress  
5770 South Anderson Street,  
  
Los Angeles, CA, 50058

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 18,632.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>199</sup> Nonpriority creditor's name and mailing address

The 5280 Protection Group LLC  
3445 First Light Dr.  
  
Castle Rock, CO, 80109

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 12,500.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>200</sup> Nonpriority creditor's name and mailing address

The Bridge Transfix LLC - Marc Dizon  
2554 Lincoln Blvd. #245  
  
Venice, CA, 90291

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>201</sup> Nonpriority creditor's name and mailing address

The Prism  
445 North 10th St  
  
Fairview, NJ, 7022

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 35,647.46

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>202</sup>	<b>Nonpriority creditor's name and mailing address</b> The Sherwin Williams Co. 2225 W. Whispering Winds Dr,  Phoenix,, AZ, 85085	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,754.51
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>203</sup>	<b>Nonpriority creditor's name and mailing address</b> Thierry Ho 245 East 72nd Street Apt. 16B  NY, NY, 10021	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>204</sup>	<b>Nonpriority creditor's name and mailing address</b> Ticketmaster 325 N Maple Dr  Beverly Hills, CA, 90210	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 34,341.07
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>205</sup>	<b>Nonpriority creditor's name and mailing address</b> Time ETC 511 Avenue of the Americas #4051  New york, NY, 10011	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,100.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		
3. <sup>206</sup>	<b>Nonpriority creditor's name and mailing address</b> Todd Moyer Designs 6300 Cromwell Ave,  Las Vegas,, NV, 89107	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> Suppliers or Vendors  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,880.00
	<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>207</sup>	Nonpriority creditor's name and mailing address Tom Malloy Corp. 325 N. Cota St.,  Corona,, CA, 92880	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 23,578.39
3. <sup>208</sup>	Nonpriority creditor's name and mailing address Tony Galuppi 620 Beryl St. Unit 09  Redondo Beach,, AL, 90277	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 3,300.00
3. <sup>209</sup>	Nonpriority creditor's name and mailing address TOURtech Support Inc. 1723 Roundrock Drive  Raleigh,, NC, 27615	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 11,550.00
3. <sup>210</sup>	Nonpriority creditor's name and mailing address Transfix SAFE, LLC - Greg Field 901 LiveOak Ridge Road  West Lake Hills, TX, 78746	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim:  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 0.00
3. <sup>211</sup>	Nonpriority creditor's name and mailing address Trinet 1 Park Place Suite 600  Dublin, CA, 94568-7983	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 5,662.36

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>212</sup>	Nonpriority creditor's name and mailing address United Site Services 118 Flanders Rd  Westborough,, MA, 1851   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 243,315.32
3. <sup>213</sup>	Nonpriority creditor's name and mailing address Unlimited Custom Creations, LLC 76 Spectrum Blvd  Las Vegas, NV, 89101   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,376.88
3. <sup>214</sup>	Nonpriority creditor's name and mailing address USACO Worldwide Inc 10900 nw 21 st Suite 220  Miami, FL, 33172   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 202.00
3. <sup>215</sup>	Nonpriority creditor's name and mailing address Vegas Propane Inc 4610 Eaker St. North  Las Vegas, NV, 89081   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 45,228.42
3. <sup>216</sup>	Nonpriority creditor's name and mailing address Versus Productions LLC 10 East 33rd Street, 5th Floor  New York, NY, 10016   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 64,730.00

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>217</sup> Nonpriority creditor's name and mailing address

VJ Talbot

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 1,750.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>218</sup> Nonpriority creditor's name and mailing address

WESS  
P.O. Box 843886  
  
Kansas City, MO, 64184

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 5,815.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>219</sup> Nonpriority creditor's name and mailing address

WHITEVOID  
Köpenicker Chaussee 4 10317  
  
Berlin , MD

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 0.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>220</sup> Nonpriority creditor's name and mailing address

WHITEVOID  
Koeppenicker Chaussee 4  
  
Berlin Germany, 10317

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 299,720.10

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

3. <sup>221</sup> Nonpriority creditor's name and mailing address

Willscot Mobile Mini  
4646 E VAN BUREN ST  
  
PHOENIX,, AZ, 85008-6927

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ 157,230.14

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No  
☐ Yes

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <sup>222</sup> Nonpriority creditor's name and mailing address Wolf Productions, LLC 9873 Mount Oroville Ct  Las Vegas, NV, 89178   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,900.00
3. <sup>223</sup> Nonpriority creditor's name and mailing address Wyatt Creative Holdings LLC 405 Millinocket Ct  Henderson,, NV, 89074   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,250.00
3. <sup>224</sup> Nonpriority creditor's name and mailing address Xuza Art Car - Mike Ceragioli 3150 W Wigwam Ave  Las Vegas, NV, 89139   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 10,000.00
3. <sup>225</sup> Nonpriority creditor's name and mailing address Zachary Coffin 1235 Broadway  Alameda,, CA, 94501   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,060.00
3. <sup>226</sup> Nonpriority creditor's name and mailing address Zoom 55 Almaden Blvd 6th floor  San Jose, CA, 95113   Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: Suppliers or Vendors  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 659.67

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1. Claire Cochran, Esq. 100 Pine Street, Suite 1250, San Francisco, CA, 94111	Line ____ <input checked="" type="checkbox"/> Not listed. Explain: Counsel to Heather Gallagher	_____
4.2. Ryan S. Thomas, Deputy General Counsel, Resorts World Las Vegas 3000 Las Vegas Boulevard South, Las Vegas, NV, 89109	Line ____ <input checked="" type="checkbox"/> Not listed. Explain Counsel to Resorts World Las Veg	_____
4.3.	Line ____ <input type="checkbox"/> Not listed. Explain	_____
4.4.	Line ____ <input type="checkbox"/> Not listed. Explain	_____
4.1.	Line ____ <input type="checkbox"/> Not listed. Explain	_____
4.5.	Line ____ <input type="checkbox"/> Not listed. Explain	_____
4.6.	Line ____ <input type="checkbox"/> Not listed. Explain	_____
4.7.	Line ____ <input type="checkbox"/> Not listed. Explain	_____
4.8.	Line ____ <input type="checkbox"/> Not listed. Explain	_____
4.9.	Line ____ <input type="checkbox"/> Not listed. Explain	_____
4.10.	Line ____ <input type="checkbox"/> Not listed. Explain	_____
4.11.	Line ____ <input type="checkbox"/> Not listed. Explain	_____

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims****5. Add the amounts of priority and nonpriority unsecured claims.****Total of claim amounts**5a. **Total claims from Part 1**

5a.

\$ 33,245.85

5b. **Total claims from Part 2**

5b.

+

\$ 9,192,746.70

5c. **Total of Parts 1 and 2**

5c.

\$ 9,225,992.55

Lines 5a + 5b = 5c.

**Fill in this information to identify the case:**

Debtor name Transfix Productions LLC

United States Bankruptcy Court for the: Southern District of New York

Case number (if known): \_\_\_\_\_ Chapter 7

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining List the contract number of any government contract	See enclosed list of contract and potentially executory contracts  See Attached Schedule G
2.2	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining List the contract number of any government contract	
2.3	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining List the contract number of any government contract	
2.4	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining List the contract number of any government contract	
2.5	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining List the contract number of any government contract	

Priority & Status	Artwork	Artist	Link to Fully Signed	Link to Draft	Link to Contract Request Form	Term - Duration	Notes
DONE Signed	Shrumen Lumen	FoldHaus, LLC.	<a href="#">Link to Signed</a>			5. Delivery Due Date: December 31, 2022, for delivery of Artwork by Artist for pick up and receipt by TRANSFIX ("Delivery Due Date.")	
DONE Signed	Hand of Man	Christian Ristow	<a href="#">Link to Signed</a>			4. Delivery Due Date: January or February 2023 TBD delivery of Artwork by Artist to location designated by TRANSFIX's ("Delivery Due Date.")	
DONE Signed	Capsule	Christian Ristow & Christina Sporrang	<a href="#">Link to Signed</a>			4. Delivery Due Date: January or February 2023 TBD delivery of Artwork by Artist to location designated by TRANSFIX's ("Delivery Due Date.")	
DONE Signed	Thistle & Fluidic	Todd Moyer	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request Form</a>	4. Delivery Due Date: March 15, 2023, delivery of Artwork by Artist to location designated by TRANSFIX's ("Delivery Due Date.")	
Removed from Exhibition	R-Evolution	Marco Cochrane	<a href="#">Link to Signed</a>			The term of the Artwork lease to TRANSFIX shall commence on the Effective Date and run through December 31, 2025 (the "Initial Lease Period"). Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. Any renewal after the first Renewal Lease Period must be by mutual written agreement and may include new or different terms.	Jeremy Sugerman, Esq. has revised agreement. No response to requests for update. (He was in trial prep / trial for most of Dec. Art Team will reach out directly to Marco.)
DONE Signed	Kulkulcan's Portal	Abram Santa Cruz	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request Form</a>		
DONE Signed	Electric Dandelions	Abram Santa Cruz	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to ED - Contract Request</a>		
DONE Signed	Autumn Spire	Eric Coolidge	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request Form</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional Three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE Signed	Petaled Portal	David Oliver	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Petal Portal Request</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2023 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Throne	Zachary Coffin	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request Form</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX and the Artist shall mutually agree whether to extend the duration via an option to renew for one additional three (3) year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Pyrograph	Earl Stirling	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request Form</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	Per Thor, one year only commitment is approved. No obligation for the Artist to keep that rate for any future exhibition, the Artist can renegotiate thereafter.
DONE - Signed	Helianthus Enorme	Alchemy Arts	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period (unless otherwise agreed to by the Parties.) In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Orbit	Hayden Harrison	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX and the Artist may mutually agree to renew for one additional Three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	

DONE - Signed	Illumina - Joe will make ready 1/31/23	Pablo Vargas & Mayan Warrior Team	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Peace Under Pressure	Ken Hacke	<a href="#">Link to Signed</a>		<a href="#">Contract Request Form</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
Done - SIGNED	Untitled (MURMURATION - tbc confirmed by artist)	HOTTEA - Eric Reiger	<a href="#">Link to Signed</a>			The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2026 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional one (1) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Stone 11	Benjamin Langholz	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Request</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	5 Elements Tea House: Ether	Tyson Ayers, Resonant Art & Sound Cave Project	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Request</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew (subject to Artist's mutual agreement, not to be unreasonably withheld) for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Helix	Charles Gadeken	<a href="#">Link to Signed</a>	<a href="#">Link to Purchase Draft</a>		5. Delivery Due Date: On or before March 30, 2023 (exact date TBD), delivery of Artwork by Artist to location designated by TRANSFIX's ("Delivery Due Date.")	Art Team in communication with Gadeken re: various changes requested by Gadeken. Legal Dept. awaits decisions and status update from Art Team.
DONE - Signed	Honeypot	Anya Zaytseva	<a href="#">Link to Signed</a>			The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2026 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional one year (1_) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Centered	Darrell Ansted	<a href="#">Link to Signed</a>	<a href="#">Link to Draft - Centered</a>	<a href="#">Link to Request</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Trumpet Flowers	Amigo & Amigo	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional one (1) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Paradisium	Dave Keane	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>		The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	

DONE - Signed	Evolution Field	Matt McConnell	<a href="#">Link to Signed</a>			The term of the Artwork Lease to TRANSFIX shall commence as of the Effective Date through the Six-Month Exhibition period commencing on or about April 21, 2023 through on or about October 31, 2023 (the "Initial Lease Period") for purposes of TRANSFIX'S initial exhibition in Las Vegas, NV. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional six (6) month period(the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Infinity V3 (Tiles of Infinite Space)	Gabriel Pulecio	<a href="#">Link to Signed</a>		<a href="#">Link to Contract Request</a>	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) year calendar period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork Rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Sisyphus 2.0	Melanie Armer & Stephen Moore	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>		The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew if mutually agreed upon for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Paraluna	Christopher Schardt	<a href="#">Link to Signed</a>		<a href="#">Link to Contract Request Form</a>	The term of the Artwork lease to TRANSFIX shall commence on the April 15, 2023 or the date of First Exhibition (whichever occurs sooner) for twelve months (i.e. 365 days) (the "Initial Lease Period"). In the event that Artist and TRANSFIX desire to extend the lease period thereafter Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	HybyCozo - Point of View	COZO Industries LLC	<a href="#">Link to Signed</a>			The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through March 30, 2024 (the "Initial Lease Period"). Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional two (2) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions. After the initial Las Vegas exhibition, The Artists have the authority to change out the art for other of their artworks that are both interactive and lighted. Additional fees will be negotiated if the newly selected artworks are significantly larger or more numerous.	
DONE - Signed	Playmodes - Beyond		<a href="#">Link to Signed</a>			Artist IP - 6 Months from April 21, 2023 Start Date (to October 21, 2023) - See SOW Exhibit.	
DONE - SIGNED	Awaken	Darrell Ansted	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>		The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - SIGNED	Entwined Shrubs & Saplings	Charles Gadeken	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>	<a href="#">Link to Request</a>		
DONE - SIGNED	NonoTak	Untitled	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>			
DONE - SIGNED	AI Data Monolith	Ouchhh	<a href="#">Link to Signed</a>	<a href="#">Link to Draft</a>			
DONE - SIGNED	Big Art - Tunnel -	Paul Magnuson	<a href="#">Link to Signed</a>				
DONE - SIGNED	DRAGONO2	LED Pulse	<a href="#">Link to Signed</a>				
SIGNED BY ARTIST	Onion Skin - Oliver Ratzi - pending, but no		<a href="#">Link to Signed</a>	<a href="#">Link to Signed</a>			
DONE - SIGNED	Iregular io	Control No Control	<a href="#">Link to Signed</a>	<a href="#">Link to Signed</a>			
Pending Agmt from Atty (was out via DocuSign) - waiting for insurance info.	Axion	WHITEVoid					
coming up	Cycle Contract - link		<a href="#">LINK TO 1 of 2</a>				
			<a href="#">Link to 2 of 2</a>				
Temp Exhibit for opening weeke	Pulpo Magnifico		<a href="https://www.youtube.com/watch?v=GMfzFIERJlg">https://www.youtube.com/watch?v=GMfzFIERJlg</a>				

Out to Artist & Atty (no engineering)	Medusa Madness	(Sugerman)					
Out to Artist	Pulse	Flaming Lotus Girls (Sugerman)		<a href="#">Link to Draft</a>	<a href="#">Link to Contract Request Form</a>		
Charlie Gadeken							

**Fill in this information to identify the case:**

Debtor name Transfix Productions LLC

United States Bankruptcy Court for the: Southern District of New York

Case number (If known): \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206H**

**Schedule H: Codebtors**

**12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Does the debtor have any codebtors?**

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

**Column 1: Codebtor**

**Column 2: Creditor**

**Name**

**Mailing address**

**Name**

*Check all schedules that apply:*

2.1

- ☐ D  
☐ E/F  
☐ G

2.2

- ☐ D  
☐ E/F  
☐ G

2.3

- ☐ D  
☐ E/F  
☐ G

2.4

- ☐ D  
☐ E/F  
☐ G

2.5

- ☐ D  
☐ E/F  
☐ G

2.6

- ☐ D  
☐ E/F  
☐ G

**Fill in this information to identify the case:**

Debtor name Transfix Productions LLC  
United States Bankruptcy Court for the: Southern District of New York  
Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

**Sources of revenue**  
Check all that apply

**Gross revenue**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**

From 01/01/2023 to Filing date  
MM / DD / YYYY

☒ Operating a business  
☐ Other

\$ 601,776.95

**For prior year:**

From 01/01/2022 to 12/31/2022  
MM / DD / YYYY

☒ Operating a business  
☐ Other

\$ 120,397.01

**For the year before that:**

From 01/01/2021 to 12/31/2021  
MM / DD / YYYY

☐ Operating a business  
☐ Other

\$ 0.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**

From 01/01/2023 to Filing date  
MM / DD / YYYY

Interest, Checking Acct.

\$ 100.90

**For prior year:**

From 01/01/2022 to 12/31/2022  
MM / DD / YYYY

Interest, Checking Acct.

\$ 576.92

**For the year before that:**

From 01/01/2021 to 12/31/2021  
MM / DD / YYYY

Interest, Checking Acct.

\$ 55.69

Debtor Transfix Productions LLC  
Name \_\_\_\_\_ Case number (if known) \_\_\_\_\_

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/23 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached SOFA Part 2, Question 3 Creditor's name		\$ 0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. _____ Creditor's name		\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. None other than ordinary course compensation Insider's name	_____ _____ _____	\$ _____	
Relationship to debtor _____			
4.2. _____ Insider's name	_____ _____ _____	\$ _____	
Relationship to debtor _____			

Debtor Transfix Productions LLC  
Name

Case number (if known)

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	A Storage on Wheels Inc Creditor's name 5085 Cecile Avenue Las Vegas, NV 89115	Creditor may have taken (w/o Debtor's consent or knowledge) Debtor's property located at Resorts World Casino, incl property subject to other liens and which is subj to other claims. RW may have addl info.	08/2023	\$ 0.00
5.2.	Creditor's name			\$

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name			\$

Last 4 digits of account number: XXXX-

**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	Whitevoid GMBH v. Transfix Productions LLC	Collection	Southern District of New York	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	1:23-cv-05288			
	Case title		Court or agency's name and address	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	Case number			

ITEM	VENUE	CATEGORY	Vendor Name	CONTACT NAME	CONTACT PHONE	EMAIL	ADDRESS	DESCRIPTION	Paid To Date	Open Balance	REMARKS DUE	TOTAL
-		BUILDING SUPPLIES	American Earth Artor Building Material						\$1,871.20	\$0.00		TOTAL DUE
-		BUILDING SUPPLIES	SteenMeier Building, LLC						\$46,033.00	\$0.00		
-		BUILDING SUPPLIES	Heister Fanger Tenth						\$2,243.23	\$0.00		
-		BUILDING SUPPLIES	Curtis Best Company						\$2,386.77	\$0.00		
-		BUILDING SUPPLIES	Thom Commercial Hardware						\$13,789.80	\$0.00		
-		BUILDING SUPPLIES	Thom Commercial Hardware WTS (TWS)						\$13,789.80	\$0.00		
-		BUILDING SUPPLIES	ShawCor America Inc						\$13,742.81	\$0.00		
-		BUILDING SUPPLIES	Home Depot						\$17,889.92	\$0.00		
-		BUILDING SUPPLIES	Seaforce (Julian Hardware)						\$8,661.30	\$0.00		
3		BUILDING SUPPLIES	Two Electric Systems LLC	Joel Brown	303.860.3332	joel.brown@twoelectric.com	2201 W. Whispering Birch Dr., Phoenix, AZ 85026		\$4,744.53	\$4,744.53		
-		BUILDING SUPPLIES	McMaster Carr						\$9,70.00	\$0.00		
-		BUILDING SUPPLIES	Polysystems LLC						\$1,498.46	\$0.00		
-		BUILDING SUPPLIES	Fesco						\$1,248.51	\$0.00		
-		BUILDING SUPPLIES	Alpine Rigging (PPE)						\$1,600.00	\$0.00		
-		BUILDING SUPPLIES	The Long Inc of America Inc (Steel Tube Buffer Brakes)						\$3,000.00	\$0.00		
-		BUILDING SUPPLIES	SEA Box (Exhaustive Components)						\$1,871.84	\$0.00		
-		BUILDING SUPPLIES	SEA BOX						\$13.34	\$0.00		
-		BUILDING SUPPLIES	CSF Distributors (Building Materials)						\$6,788.37	\$0.00		
-		BUILDING SUPPLIES	Costco & Stop (Building Supply)						\$6,143.30	\$0.00		
-		BUILDING SUPPLIES	ES&S-GUN DNT						\$6,882.01	\$0.00		
-									\$36,141.58	\$4,744.53		
-		BUILDING MAIN Supplies	HSA					Chairs	\$470.40			
-		BUILDING MAIN Supplies	Curry Chair					Chair	\$484.47			
-		BUILDING MAIN Supplies	Amazon Disposables Goods					Staff	\$13,718.59			
-		BUILDING MAIN Supplies	Fence & Fences					Shade Structure	\$1,513.00			
-		BUILDING MAIN Supplies	Cable					Tickets	\$983.92			
-		BUILDING MAIN Supplies	Wegler					Furniture	\$1,881.21			
-		BUILDING MAIN Supplies	International 2-up					Tents	\$1,424.13			
-		BUILDING MAIN Supplies	Esler Logistics Inc					Storage	\$4,600.00			
-		BUILDING MAIN Supplies	Overstock					Plasma	\$4,411.30			
-		BUILDING MAIN Supplies	Camping Supplies					Tents	\$6,811.80			
-									\$2,000			
-									\$77,883.46	\$0.00		
-		BUILDING MAIN	Reno Moving Company						\$50.00			
-		BUILDING MAIN	The UPS Store						\$44.40			
-		BUILDING MAIN	Monroe Gas & Towing						\$61.00			
-		BUILDING MAIN	Habitat for Humanity ReStore Chicago						\$113.76			
-		BUILDING MAIN	Archival Co						\$115.00			
-		BUILDING MAIN	Justine Clothing Change						\$127.20			
-		BUILDING MAIN	GSX						\$167.74			
-		BUILDING MAIN	Traveling Buddha						\$180.74			
-		BUILDING MAIN	Colberting, Montebello						\$184.25			
-		BUILDING MAIN	Highland Street						\$184.94			
-		BUILDING MAIN	GoJazz						\$200.00			
-		BUILDING MAIN	Home Goods						\$211.70			
-		BUILDING MAIN	Track & Velocity						\$240.40			
-		BUILDING MAIN	Liberty Fire Service						\$400.00			
-		BUILDING MAIN	USPS						\$441.25			
-		BUILDING MAIN	Public Storage						\$441.44			
-		BUILDING MAIN	Share My Couch China						\$1,188.53			
-		BUILDING MAIN	Crater America						\$1,188.			

VENUE	CATEGORY	Vendor Name	CONTACT NAME	CONTACT PHONE	EMAIL	ADDRESS	DESCRIPTION	Paid To Date	Open Balance	RENTAL DUE	TOTAL
										TOTAL DUE	
-	INDEPENDENT CONTRACTOR	Cynthia Melchior	Julian Lucado		julian@jucorral.net	1840 NE 140th Ave, Portland, OR 97230	WebDevelopment	\$1,251.50	\$1,800.00		
-	INDEPENDENT CONTRACTOR	Darwin Seibert						\$1,100.00			
-	INDEPENDENT CONTRACTOR	Darwin Seibert						\$14,854.27			
-	INDEPENDENT CONTRACTOR	Darin Bremer					Social Media Manager	\$9,315.00			
-	INDEPENDENT CONTRACTOR	Darren Cook						\$14,000.00	\$0.00		
-	INDEPENDENT CONTRACTOR	David Dine						\$6,175.00			
-	INDEPENDENT CONTRACTOR	David Grant						\$54.00			
-	INDEPENDENT CONTRACTOR	Dawn Smart						\$487.50			
-	INDEPENDENT CONTRACTOR	Dawn Sengulovich						\$1,000.00			
-	INDEPENDENT CONTRACTOR	Doreen Mitchell						\$5,800.00			
-	INDEPENDENT CONTRACTOR	Doreen Vero					Bookkeeper	\$2,870.00			
-	INDEPENDENT CONTRACTOR	Eur Tardieu						\$900.00			
-	INDEPENDENT CONTRACTOR	EC Productions LLC (d/b/a)	Chimene Luss	839-748-9811	ecm@ecm.com	7842 Commonwealth Ave Los Angeles NY 90019	TECH TEAM	\$10,000.00	\$0,000.00		
-	INDEPENDENT CONTRACTOR	Edward Cox						\$100.00			
-	INDEPENDENT CONTRACTOR	Egert Dixon Media	Michael Bruckman	702-539-2332	mike@egertdixonmedia.com	8044 Deegan Ave San Diego, CA 92113		\$0.00			
-	INDEPENDENT CONTRACTOR	Elizabeth Davis					PR	\$25,000.00			
-	INDEPENDENT CONTRACTOR	Elizabeth Davis					PR Manager	\$20,644.20	\$10,000.00		
-	INDEPENDENT CONTRACTOR	Emily Pruden					Publicist/Manager	\$4,013.00	\$4,013.00		
-	INDEPENDENT CONTRACTOR	Erin					GRAPHIC DESIGN	\$51.49	\$0.00		
-	INDEPENDENT CONTRACTOR	Fanning Shanti - Ther Huang	Ther Huang	415-645-0000	ther@fanningshanti.com	178 Hayes Street San Francisco CA 94108	ART	\$10,000.00	\$1,000.00		
-	INDEPENDENT CONTRACTOR	Andrea De Kromer						\$200.00			
-	INDEPENDENT CONTRACTOR	Heather Gallagher					COO	\$108,813.43	\$0.00		
-	INDEPENDENT CONTRACTOR	Jack Blum's Interiors						\$1,076.00			
-	INDEPENDENT CONTRACTOR	Jeffrey Scott Kuchling					Event Producer	\$16,296.76	\$0.00		
-	INDEPENDENT CONTRACTOR	Jill Dyer (d/b/a)						\$210,516.00	\$1,000.00		
-	INDEPENDENT CONTRACTOR	Jimi Layne Peat						\$100.00			
-	INDEPENDENT CONTRACTOR	Jim Davis					Music	\$10,361.34			
-	INDEPENDENT CONTRACTOR	Jessica Scrima					Admin	\$1,000.00			
-	INDEPENDENT CONTRACTOR	Jon Spry					Training Services	\$11,524.27	\$1,400.00		
-	INDEPENDENT CONTRACTOR	Jon Thosa Project Development	Jon Thosa	917-544-1212	jthosa@jthosa.com	18704 Hayes Street, San Diego, CA 92117	Producer	\$1,711.00	\$0.00		
-	INDEPENDENT CONTRACTOR	James Andrei Boudard					FINANCE	\$10,480.00	\$10,480.00		
-	INDEPENDENT CONTRACTOR	Jake Kane (d/b/a Product)						\$12,064.81			
-	INDEPENDENT CONTRACTOR	Katary Lene Horton					Graphic	\$10,000.00	\$0.00		
-	INDEPENDENT CONTRACTOR	Kimberly Moore					GRAPHIC DESIGN	\$6,761.25	\$0.00		
-	INDEPENDENT CONTRACTOR	Leader Corra						\$100.00			
-	INDEPENDENT CONTRACTOR	Liana Wang					GRAPHIC DESIGN	\$1,000.00			
-	INDEPENDENT CONTRACTOR	Lillian L. Lomonossoff	Lillian L. Lomonossoff	415-748-0514	lillian.lomonossoff@gmail.com	208 Mission San Jose Blvd, San Jose, CA 95128		\$1,000.00			
-	INDEPENDENT CONTRACTOR	Lisa Bickel						\$1,000.00			
-	INDEPENDENT CONTRACTOR	Lisa Proulx						\$1,000.00	\$1,000.00		
-	INDEPENDENT CONTRACTOR	Marietta, Inc					GRAPHIC DESIGN	\$10,000.00	\$0.00		
-	INDEPENDENT CONTRACTOR	Mark McCannell						\$5,300.00			
-	INDEPENDENT CONTRACTOR	Matthew Krueger						\$700.00			
-	INDEPENDENT CONTRACTOR	Matthew Ross						\$100.00			
-	INDEPENDENT CONTRACTOR	May Bial					Photographer	\$0.00	\$1,000.00		
-	INDEPENDENT CONTRACTOR	Meredith Carter					ART TEAM	\$15,179.27	\$0.00		
-	INDEPENDENT CONTRACTOR	Morgan Calverly						\$100.00			
-	INDEPENDENT CONTRACTOR	Mitchell Lee					Bottle Service - B&B	\$1,275.75			
-	INDEPENDENT CONTRACTOR	Mitchell Lee						\$400.00			



ID	VENUE ID	CATEGORY	VENDOR NAME	CONTACT NAME	CONTACT PHONE	EMAIL	ADDRESS	DESCRIPTION	Rd To Date	Oprn Balance	BALANCE DUE	TOTAL DUE
-	-	T&E/NASC	CVC					\$1.98	\$0.00			
-	-	T&E/NASC	MAT'L Cargo					\$4.29	\$0.00			
-	-	T&E/NASC	Newswire					\$4.29	\$0.00			
-	-	T&E/NASC	Promo Video					\$4.74	\$0.00			
-	-	T&E/NASC	Gold Star Chair					\$4.76	\$0.00			
-	-	T&E/NASC	Wayne Street and Cafe					\$4.89	\$0.00			
-	-	T&E/NASC	E-Z Charge Station					\$5.00	\$0.00			
-	-	T&E/NASC	UP Plus					\$6.00	\$0.00			
-	-	T&E/NASC	Globe & Glo					\$6.13	\$0.00			
-	-	T&E/NASC	Tony's Place					\$6.34	\$0.00			
-	-	T&E/NASC	Sensations Hair Salon/Spa					\$6.73	\$0.00			
-	-	T&E/NASC	Copper's Restaurant & Bar					\$6.89	\$0.00			
-	-	T&E/NASC	City of Loma Linda					\$6.90	\$0.00			
-	-	T&E/NASC	Bakey phantech					\$8.00	\$0.00			
-	-	T&E/NASC	Shower Shower' Onaps					\$9.79	\$0.00			
-	-	T&E/NASC	Proper Food					\$9.99	\$0.00			
-	-	T&E/NASC	NWC DOT MARKING					\$10.75	\$0.00			
-	-	T&E/NASC	L.A City Printing					\$11.00	\$0.00			
-	-	T&E/NASC	Sun's Donut Shop Out					\$11.48	\$0.00			
-	-	T&E/NASC	Quick Wash					\$12.00	\$0.00			
-	-	T&E/NASC	Timber Ridge					\$12.11	\$0.00			
-	-	T&E/NASC	Philo Coffee					\$12.25	\$0.00			
-	-	T&E/NASC	Juanita's Restaurant					\$12.62	\$0.00			
-	-	T&E/NASC	Business Insider					\$12.85	\$0.00			
-	-	T&E/NASC	jpa					\$13.06	\$0.00			
-	-	T&E/NASC	Partners Coffee West Village					\$13.14	\$0.00			
-	-	T&E/NASC	DSC Apparel					\$13.30	\$0.00			
-	-	T&E/NASC	Woffling Park					\$13.87	\$0.00			
-	-	T&E/NASC	Venue					\$14.00	\$0.00			
-	-	T&E/NASC	ESAC Tolt					\$14.35	\$0.00			
-	-	T&E/NASC	In N Out Burger					\$14.42	\$0.00			
-	-	T&E/NASC	Pauline					\$14.89	\$0.00			
-	-	T&E/NASC	The Great American Bagel					\$15.40	\$0.00			
-	-	T&E/NASC	Shore Road Car Wash					\$16.00	\$0.00			
-	-	T&E/NASC	Service Car Wash					\$16.00	\$0.00			
-	-	T&E/NASC	Concord Utility Bar					\$16.26	\$0.00			
-	-	T&E/NASC	CHI's					\$16.45	\$0.00			
-	-	T&E/NASC	Fremont					\$16.57	\$0.00			
-	-	T&E/NASC	Lubbers GRT					\$17.00	\$0.00			
-	-	T&E/NASC	GSN Night Market Men					\$17.43	\$0.00			
-	-	T&E/NASC	Fresh Active Ovens					\$18.10	\$0.00			
-	-	T&E/NASC	Cafe					\$18.48	\$0.00			
-	-	T&E/NASC	Synchro Forestry					\$18.89	\$0.00			
-	-	T&E/NASC	Lidgabonka					\$18.91	\$0.00			
-	-	T&E/NASC	Home Center Reptiles					\$19.35	\$0.00			
-	-	T&E/NASC	Food Court					\$19.75	\$0.00			
-	-	T&E/NASC	Newspaper					\$19.95	\$0.00			
-	-	T&E/NASC	Barred News					\$19.95	\$0.00			
-	-	T&E/NASC	Satellite Art Show					\$20.00	\$0.00			
-	-	T&E/NASC	The Street Café Organic					\$20.10	\$0.00			
-	-	T&E/NASC	Claudia TP									

VERIFIED	CATEGORY	VENDOR NAME	CONTACT NAME	CONTACT PHONE	EMAIL	ADDRESS	DESCRIPTION	Paid To Date	Open Balance	REMARKS DATE	TOTAL
-	-	TRAC/MISC	State of Nevada					\$52.00	\$52.00		TOTAL DUE
-	-	TRAC/MISC	Wash Cab					\$52.47	\$52.47		
-	-	TRAC/MISC	2nd Street Cab Express					\$52.45	\$52.45		
-	-	TRAC/MISC	Goldenrod Long Beach					\$55.00	\$55.00		
-	-	TRAC/MISC	Nellis Taxi					\$56.74	\$56.74		
-	-	TRAC/MISC	Taxi					\$58.21	\$58.21		
-	-	TRAC/MISC	Westphalen St					\$100.00	\$100.00		
-	-	TRAC/MISC	Jeany Underline					\$100.00	\$100.00		
-	-	TRAC/MISC	Mex to Mex					\$100.00	\$100.00		
-	-	TRAC/MISC	Lozano Motor Beach Hotel					\$103.00	\$103.00		
-	-	TRAC/MISC	Amigos Angles' Hotel					\$103.15	\$103.15		
-	-	TRAC/MISC	MACA Asian Bistro					\$104.90	\$104.90		
-	-	TRAC/MISC	Yelo					\$105.70	\$105.70		
-	-	TRAC/MISC	Street Art Alon					\$108.46	\$108.46		
-	-	TRAC/MISC	Neon Sign					\$108.45	\$108.45		
-	-	TRAC/MISC	Artwork Parking					\$110.00	\$110.00		
-	-	TRAC/MISC	Limu					\$110.25	\$110.25		
-	-	TRAC/MISC	Buddha Asian Rest					\$110.37	\$110.37		
-	-	TRAC/MISC	Pauls					\$110.46	\$110.46		
-	-	TRAC/MISC	Arco					\$111.14	\$111.14		
-	-	TRAC/MISC	IPark					\$111.00	\$111.00		
-	-	TRAC/MISC	Pharm 24/7					\$111.00	\$111.00		
-	-	TRAC/MISC	Famous Foods					\$116.58	\$116.58		
-	-	TRAC/MISC	Zhang					\$117.19	\$117.19		
-	-	TRAC/MISC	La Boutique Bout/Mitch					\$118.24	\$118.24		
-	-	TRAC/MISC	The City Hotel					\$119.12	\$119.12		
-	-	TRAC/MISC	Park 150					\$120.40	\$120.40		
-	-	TRAC/MISC	New York Inter Group					\$120.96	\$120.96		
-	-	TRAC/MISC	Westshore Taxi					\$121.74	\$121.74		
-	-	TRAC/MISC	La Grande Orange Cafe					\$122.43	\$122.43		
-	-	TRAC/MISC	Nosmets					\$122.88	\$122.88		
-	-	TRAC/MISC	Enson					\$123.86	\$123.86		
-	-	TRAC/MISC	Hudson Scott					\$125.70	\$125.70		
-	-	TRAC/MISC	Stevens LS					\$126.85	\$126.85		
-	-	TRAC/MISC	Dollar Car Rental					\$127.06	\$127.06		
-	-	TRAC/MISC	Taxi					\$130.24	\$130.24		
-	-	TRAC/MISC	Whitelines Blue Cab					\$130.61	\$130.61		
-	-	TRAC/MISC	Waggoners					\$131.37	\$131.37		
-	-	TRAC/MISC	Reichmann					\$131.12	\$131.12		
-	-	TRAC/MISC	The Old Car House					\$135.48	\$135.48		
-	-	TRAC/MISC	Best Reston					\$136.88	\$136.88		
-	-	TRAC/MISC	Alonso Tuerma Astoria					\$139.59	\$139.59		
-	-	TRAC/MISC	Quinta					\$143.53	\$143.53		
-	-	TRAC/MISC	Winn-Dixie					\$146.52	\$146.52		
-	-	TRAC/MISC	Unit					\$148.86	\$148.86		
-	-	TRAC/MISC	Get Agnes					\$149.84	\$149.84		
-	-	TRAC/MISC	Grand Cafe					\$154.03	\$154.03		
-	-	TRAC/MISC	Alameda County Store					\$155.04	\$155.04		
-	-	TRAC/MISC	Thrift Train					\$155.09	\$155.09		
-	-	TRAC/MISC	Ocean's Sun					\$157.69	\$157.69		
-	-	TRAC/MISC	Agnes Bar & Grill					\$167.40	\$167.40		
-	-	TRAC/MISC	Artes Town					\$169.00	\$169.00		



Debtor Transfix Productions LLC  
Name \_\_\_\_\_ Case number (if known) \_\_\_\_\_

#### 8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
_____	_____	\$ _____
Custodian's name	Case title	Court name and address
_____	_____	_____
Case number	Name	_____
_____	Date of order or assignment	_____
_____	_____	_____

#### Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. _____	_____	_____	\$ _____
Recipient's name	_____	_____	\$ _____
Recipient's relationship to debtor	_____	_____	\$ _____
9.2. _____	_____	_____	\$ _____
Recipient's name	_____	_____	\$ _____
Recipient's relationship to debtor	_____	_____	\$ _____

#### Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
_____	_____	_____	\$ _____

Debtor Transfix Productions LLC  
Name \_\_\_\_\_ Case number (if known) \_\_\_\_\_

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☒ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. _____ Address _____		_____	\$ _____

Email or website address  
\_\_\_\_\_

Who made the payment, if not debtor?  
\_\_\_\_\_

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2. _____ Address _____		_____	\$ _____

Email or website address  
\_\_\_\_\_

Who made the payment, if not debtor?  
\_\_\_\_\_

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
_____ Trustee _____		_____	\$ _____

Debtor Transfix Productions LLC  
Name \_\_\_\_\_ Case number (if known) \_\_\_\_\_

### 13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. _____		_____	\$ _____
Address _____			
Relationship to debtor _____			
13.2. _____		_____	\$ _____
Address _____			
Relationship to debtor _____			

### Part 7: Previous Locations

#### 14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy	
	From	To
14.1. 12 Parkway Drive Dobbs Ferry, NY 10522-3517	01/2022	01/2022
14.2. _____	_____	_____

Debtor Transfix Productions LLC  
Name \_\_\_\_\_ Case number (if known) \_\_\_\_\_

**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.1. \_\_\_\_\_  
Facility name \_\_\_\_\_

**Location where patient records are maintained** (if different from facility address). If electronic, identify any service provider.

**How are records kept?**

*Check all that apply:*

- ☐ Electronically  
☐ Paper

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.2. \_\_\_\_\_  
Facility name \_\_\_\_\_

**Location where patient records are maintained** (if different from facility address). If electronic, identify any service provider.

**How are records kept?**

*Check all that apply:*

- ☐ Electronically  
☐ Paper

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.  
☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

- ☐ No  
☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.  
Yes. Does the debtor serve as plan administrator?

- ☐ No. Go to Part 10.  
☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
_____	EIN: _____

Has the plan been terminated?

- ☐ No  
☐ Yes

Debtor Transfix Productions LLC  
Name  
Case number (if known)

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Name	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$
18.2.	Name	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name			<input type="checkbox"/> No <input type="checkbox"/> Yes
Address			

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name			<input type="checkbox"/> No <input type="checkbox"/> Yes
Address			

Debtor Transfix Productions LLC  
Name  
Case number (if known)

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
Miscellaneous Artist Assets Name	Resorts World Casino Las Vegas, NV	Artworks held by debtor whose title remains with the artists	\$ 0.00

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
			<input type="checkbox"/> Pending
Case number	Name		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		

Debtor Transfix Productions LLC  
Name \_\_\_\_\_ Case number (if known) \_\_\_\_\_

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
_____ Name	_____ Name		_____

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. _____ Name		EIN: _____ <b>Dates business existed</b> From _____ To _____
25.2. _____ Name		EIN: _____ <b>Dates business existed</b> From _____ To _____
25.3. _____ Name		EIN: _____ <b>Dates business existed</b> From _____ To _____

Debtor

Transfix Productions LLC

Name

Case number (if known)

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

**Name and address**

**Dates of service**

26a.1.

Sijoe Kurian (bookkeeping)

Name

2158377046

From \_\_\_\_\_

To \_\_\_\_\_

**Name and address**

**Dates of service**

26a.2.

June Blackwell

Name

From \_\_\_\_\_

To \_\_\_\_\_

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

**Name and address**

**Dates of service**

26b.1.

Growth Lab - Steve Byler

Name

steven@growthlabfinancial.com; ?(888) 673-8481

From \_\_\_\_\_

To \_\_\_\_\_

**Name and address**

**Dates of service**

26b.2.

Name

From \_\_\_\_\_

To \_\_\_\_\_

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

**Name and address**

**If any books of account and records are unavailable, explain why**

26c.1.

Sijoe Kurian (bookkeeping)

Name

2158377046

Debtor

Transfix Productions LLC

Name

Case number (if known)

**Name and address**

**If any books of account and records are unavailable, explain why**

26c.2.

Name

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

**Name and address**

26d.1.

Name

**Name and address**

26d.2.

Name

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of  
inventory**

**The dollar amount and basis (cost, market, or  
other basis) of each inventory**

\_\_\_\_\_  
\$ \_\_\_\_\_

**Name and address of the person who has possession of inventory records**

27.1.

Name

Debtor Transfix Productions LLC  
Name \_\_\_\_\_ Case number (if known) \_\_\_\_\_

Name of the person who supervised the taking of the inventory

Date of  
inventory

The dollar amount and basis (cost, market, or  
other basis) of each inventory

\$ \_\_\_\_\_

Name and address of the person who has possession of inventory records

27.2.

Name \_\_\_\_\_

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name

Address

Position and nature of any interest

% of interest, if any

See Attached SOFA Part 13, Question  
28

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

Name

Address

Position and nature of any  
interest

Period during which position  
or interest was held

James Geier, former member

\_\_\_\_\_ To \_\_\_\_\_

\_\_\_\_\_ To \_\_\_\_\_

\_\_\_\_\_ To \_\_\_\_\_

\_\_\_\_\_ To \_\_\_\_\_

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient

Amount of money or description  
and value of property

Dates

Reason for providing  
the value

30.1.

James Geier, former member

175,000.00

Name

Relationship to debtor

Debtor Transfix Productions LLC  
Name \_\_\_\_\_ Case number (if known) \_\_\_\_\_

**Name and address of recipient**

30.2

Name \_\_\_\_\_

**Relationship to debtor**

\_\_\_\_\_

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

**Name of the parent corporation**

**Employer Identification number of the parent corporation**

\_\_\_\_\_

EIN: \_\_\_\_\_

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

**Name of the pension fund**

**Employer Identification number of the pension fund**

\_\_\_\_\_

EIN: \_\_\_\_\_

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/11/2023  
MM / DD / YYYY

**X**

/s/ Michael Blatter

Printed name Michael Blatter

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Founder & CEO

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

- ☐ No  
☒ Yes

SOFA Part 13, Q 28 All Members and Ownership Interests

**SCHEDULE A**

**SCHEDULE OF MEMBERS AND MEMBERSHIP INTERESTS**

As of March 23, 2023

<b>Name</b>	<b>Common Units (Voting)</b>	<b>Compensatory Units (Non-Voting)</b>	<b>Total Units</b>	<b>Total Voting Units</b>	<b>Subject Member</b>	<b>Initial Cash Capital Contribution</b>
Michael Blatter	6,922,136	-	6,922,136	6,922,136	Yes	\$ 130,439.00
Tom Stinchfield	1,322,136	-	1,322,136	1,322,136	Yes	\$ 23,019.00
Thierry Ho	217,647	-	217,647	217,647	Yes	\$ 100,000.00
The Bridge Transfix LLC	155,728	-	155,728	155,728	Yes	\$0.00
Reitler Advisory Group LLC	-	147,059	147,059	-	Yes	\$0.00
Lava Advisors, LLC	-	117,647	117,647	-	Yes	\$0.00
Paul Eibeler	-	118,818	118,818	-	Yes	\$0.00
Handstands, LLC	-	29,705	29,705	-	Yes	\$0.00
Jerry Mickelson	-	59,409	59,409	-	Yes	\$0.00
Roger Gastman	-	29,705	29,705	-	Yes	\$0.00
Marc Geiger	-	59,409	59,409	-	Yes	\$0.00
Charles Melcher	-	237,637	237,637	-	Yes	\$0.00
Gary Chetkof	-	29,705	29,705	-	Yes	\$0.00
Dizon Collective LLC	-	51,909	51,909	-	Yes	\$0.00
Noble House Trading Company LLC	-	207,637	207,637	-	Yes	\$0.00
Jeff Kicklighter	-	103,818	103,818	-	Yes	\$0.00
<b>TOTAL</b>	<b>8,617,647</b>	<b>1,192,458</b>	<b>9,810,105</b>	<b>8,617,647</b>		<b>\$ 253,458.00</b>

United States Bankruptcy Court  
Southern District of New York

In re: Transfix Productions LLC

Case No.

Chapter 7

Debtor(s)

**Verification of Creditor Matrix**

The above-named Debtor(s) hereby verify that the attached list of creditors is true and correct to the best of their knowledge.

Date: 08/11/2023

/s/ Michael Blatter

Signature of Individual signing on behalf of debtor

Founder & CEO

Position or relationship to debtor

36 North LLC  
11256 Jim Beckwourth Court  
Las Vegas, NV 89179

Alpine Rigging  
PO Box 181 Blue Diamond, NV 89004  
Blue Diamond, NV 89004

A Storage on Wheels Inc  
5085 Cecile Avenue  
Las Vegas, NV 89115

Amber Ruth Nicolai  
6857 Franklin Ave, Apt 28  
Las Vegas, CA 90028

Aaron Lucey  
2385 Rue Royale St  
Henderson, NV 89044

Amigo & Amigo Design - SIMONE CHUA  
Unit 3, 1-7 Jabez St  
MARRICKVILLE, WI 2204

ADP  
1 ADP Blvd.  
Roseland, NJ 07068

Amigo and Amigo Design  
UNIT 3 1-7 Jabez St  
Marrickville, NJ 2204

AG Production Services  
4660 Berg Street Suite 103 North  
Las Vegas, NV 89081

AmTrust  
59 Maiden Lane  
New York, NY 10038

Airtable  
799 Market Street, 8th FL  
San Francisco, CA 94103

Anthony Rodriguez

AJB Consulting LLC - Vincent Parrinello  
640 North LaSalle  
Suite 295  
Chicago, IL 60654

Anya Zaytseva Art LLC - Anya Zaysteva  
181 Bartlett St Apt 8  
San Francisco,, CA 94110

Alcemhy Arts - Fez BeGaetz  
9620 NW GERMANTOWN RD.  
PORTLAND, OR 97231

Apollonian Network LLC - Hayden Harrison  
439 37th St. Apt. 3  
Oakland,, CA 94609

Alicia Lee  
7582 Las Vegas Blvd #138  
Las Vegas , PA 89123

Arcadia Earth

ARCH Production & Design NYC Inc  
167 Western Highway  
West Nyack, NY 10994

Alley Corp Enterprises LLC - Kevin Ryan  
520 Broadway 4th Floor  
NY, NY 10012

Arnett Design  
23241 Arroyo Vista  
Rancho Santa Margarita, CA 92688

Allianz  
44 Montgomery Street, Ste 1950

Art With Me

Allied Global Marketing  
55 Cambridge Parkway Suite 200  
Cambridge, MA 2142

Artifact Logistics LLC  
4925 Seaport Ave  
Richmond, CA 94804

Atlas Crane Inc  
3120 N. Nellis blvd Las Vegas, NV 89115  
Las Vegas, NV 89115

AV Vegas  
4780 Arville St  
Las Vegas, NV 89103

Brown, Brown & Premsrut  
520 South Fourth Street  
Las Vegas, NV 89101

Aztlan Trading Company  
4527 Caledonia Way  
Los Angeles, CA 90065

Bryan Goldberg  
2575 Flamingo Drive  
Miami Beach FL, FL 33140

BDG Media, Inc - Bryan Goldberg  
315 Park Avenue South #12  
NY, NY 10011

Byron Flores  
3535 Cambridge st APT 203  
Las Vegas , PA 89169

Benjamin Careathers  
3001 henry hudson parkway west  
bronx, NY 10463

Chad Yunker  
8949 Red Tapestry ct  
Las Vegas, NV 89149

Benjamin Langholz  
1931 New York dr  
Altadena, CA 91001

Chaimberg Mtn Life Trust - Noah Chaimberg  
296 Lake St. Apt. 6  
Rouses Point, NY 12979

Big Art Inc. - Paul Magnuson  
235075 Ryan Road SE Rocky View  
Alberta, NV T1X 0K1

Charles Padgett  
3412 Calle De Corrida  
Las Vegas, PA 89102

Big Picture Builders LLC - Dave Keene  
3851 21st St.  
San Francisco,, CA 94114

Chelsa Christensen Photography  
3663 W Cactus Ave #2023  
Las Vegas, NV 89141

Blatter, Michael  
12 Parkway Drive  
Dobbs Ferry, Ny 10522

Chicago Oriental Wholesale Market Inc. - Euge  
1902 S Lumber St  
Chicago, IL 60616

Box Shop Inc - Charlie Gadeken 1  
548 Precita Ave. San Francisco  
San Francisco,, CA 94110

Christ 2 Productions, LLC -- Christina Sporro  
74 Calle Serena  
Carson,, NM 87517

Bradley Allen  
7385 Racel St  
Las Vegas, PA 89131

Christopher Bowman  
5044 Mount Ashmun Dr  
San Diego,, CA 92111

Brand Worx  
3-1750 The Queensway, Unit 203  
Toronto, ON

Claire Cochran, Esq.  
100 Pine Street, Suite 1250,  
San Francisco, CA 94111

Brandon Krows  
548 e Oakey Blvd  
Las Vegas, NV 89104

Clark County Nevada  
4701 W RUSSELL RD  
Las Vegas, NV 89118

Clark-Reder Engineering Inc  
10091 Mosteller Lane  
West Chester, OH 45069-3873

Diesel Direct West  
74 MapleSt  
Stoughton, MA 2072

Clear Channel Outdoor  
6355 S Cimarron Rd., Ste. 170  
Las Vegas, NV 89113

Dillon Bolognino

Community Ambulance  
91 Corporate Park Drive Henderson  
Henderson,, NV 89074

Discounts Dumpsters LLC (Western Elite)  
2745 North Nellis Boulevard  
Las Vegas, NV 89115

Contemporary Services Corporation  
17101 Superior St  
Northridge,, CA 91325

DJLB LLC - Larry Borden  
31 Portland Road  
Conshohocken, PA 19428

COZO Industries LLC (Hybycozo)  
710 4th Ave Unit 4  
Venice, CA 90291

Duane Flatmo  
4153 E Street  
Eureka, CA 95503

CPR Tent & Event  
5165 Schirlls St  
Las Vegas, NV 89118

Duane Flatmo  
4153 E Street  
Eureka , CA 95503

Crossed Lab - Oliver Ratsi  
2 rue d'Arménie,  
Lyon, FR 69003

Dubylyovskyi Bohdan Mykolaiovych

Cultural Counsel  
128 E Broadway, #424  
New York, NY 10002

Duggan Bertsch LLC  
303 West Madison, Suite 1000 Chicago, IL  
Chicago,, IL 60606-3321

Dallas Swindle

Dumont TF LLC - Steven Friedman  
99 West Hawthorne Avenue Suite 408  
Valley Stream NY, NY 11580

Darrell Ansted  
3110 Fremont St  
Boulder, CO

Eagle Rock Studios - Eric Coolidge  
350 Meserole Street, Bldg C  
Brooklyn, NY 11206

David Karr  
190 Reynolds Road  
Salt Spring Island, BC V8K1Y2

Earl Stirling  
4701 San Leandro St Suite 1G, ,  
Oakland, CA 94601

David Oliver  
54 County Road N8603  
Concho, AZ 85924

EC Productions LLC  
7982 Constantinople Ave  
Las Vegas, NV 89129

Davis + Gilbert  
1675 Broadway  
New York, NY 10019

EFM USA Inc.  
20925 Bonita St Carson CA 90746  
Carson, CA 90746

Eight Eleven LLC  
8144 Dracopus Ave  
Las Vegas, NV 89113

FoldHaus, LLC  
77965 Calle Chihuahua  
La Quinta, CA 92253

Elizabeth Dolan  
80 Freeman St 3F  
Brooklyn, NY 11222

FoldHaus, LLC - Jesse Silver  
77965 Calle Chihuahua  
La Quinta, CA 92253

Emily Paulsen  
1709 Penmar Ave APT 3  
Venice,, CA 90291

Footfall LLC  
7265 Dean Martin Drive Suite 170  
Las Vegas, NV 89119

Encore  
5100 North River Road Suite 300  
Schiller Park, IL 60176

Forging Impact  
174 Ripley Street  
San Francisco, CA 94110

Entertainment Project Services (EPS)  
295 Sunpac Ave.  
Henderson, NV 89011

FoxHire LLC  
4883 Dressler Rd NW, Suite 101  
Canton,, OH 44718

Eric A Rebollo  
3321 Dakota Way  
Las Vegas , PA 89169

Franklyn Gammel  
4711 Boulder Highway Space K2  
Las Vegas , PA 89121

Euclid Avenue Holdings - Keith Mahler  
11 Scoville Street PO Box 2763  
Waterbury, CT 6723

Fuerte Art House  
3355 Clayton St Unit 11  
North Las Vegas, NV 89032

Eugene Lam/Chicago Oriental Wholesale Market  
1902 S Lumber St  
Chicago, IL 60616

Fun City Distribution, Inc  
PO BOX 335202  
North Las Vegas, NV 89033

Event Metal Detection

Gallagher Rental Inc  
15701 Heron Ave  
La Mirada,, CA 90638

Felix Las Vegas  
17116 Valley View Ave.  
La. Mirada,, CA 90638

George Anthony Krieger  
1905 Mariposa Street  
Seaside,, CA 93955

Filmwerks LLC  
1830 Carver Drive Suite D  
Rockypoint,, NC 28457

Gloomy SAS  
Avda.Ing.Luis Ponce 1 302 Esc.1'1 01  
Montevideo, Uruguay

Fire Insurance  
PO Box 7000  
Carol Stream, IL 60197-7000

Grafico inc.  
76 SPECTRUM BLVD.,  
Las Vegas, NV

Firefly Systems Inc  
1612 Remuda Lane  
San Jose, CA 95112

Gregory Field  
Annmarie Chiarello, Esq., Winstead PC  
500 Winstead Building, 2728 N. Hardwood  
Dallas, TX 75201

Jackson Lewis P.C.  
300 S. Fourth Street Suite 900  
Las Vegas, NV 89101

GrowthLab  
146 Clifford St  
Providence,, RI 2903

James Bahr II  
7139 S Durango Dr  
Las Vegas, PA 89113

Heather Gallagher  
c/o Claire Cochran Esq.  
100 Pine Street, Suite 1250  
San Francisco, CA 94111

James Grey Cloud Hecht - James Grey  
1785 Zemke rd  
Talent, OR 97540

James Thomas Productions Events and Entertain

Heffernan Co Equity - Mike Heffernan jr  
1350 Carlbach Avenue  
Walnut Creek, CA 94596

Janine Penticuff  
4505 E Russell Rd  
Las Vegas x, PA 89121

Heffernan Co. Equity/MichaelHeffernan Jr.  
1350 Carlbach Avenue  
Walnut Creek, CA 94596

JAOR LLC - Jason Poon  
2953 Jade Springs Lane  
Houston, TX 77033

HOTTEA - Eric Rieger  
741 Pleasant Ave. ,  
St. Paul Park, MN 55071

JAOR LLC/Jason Poon  
5757 S Loop East  
Houston, TX 77033

Imagination 26 LLC - Schlomo Birnbaum  
PO Box 10188  
Newark NJ, NJ 7101

Jason Flom  
400 W 61st St  
Apt 1611  
New York, NY 10023

Imaginesign & Design  
4507 Lomita St  
Los Angeles, CA 90019

Jerry Dee Gilleland  
114 Carolwood Drive,  
Fayetteville, GA 30215

In club media  
2655 South Maryland Parkway #201  
Las Vegas, NV 89109

Joe Spitzley

Insight Global LLC  
1224 Hammond Drive Suite 1500  
Atlanta, GA 30346

John Hansen & Friends Inc  
4780 Arville St  
Las Vegas, NV 89103

Iregular - Hind Azennar  
6250 Hutchison, 5th floor  
Montréal, CT H2V 4C5

John Trepp Project Development  
1829A Hayes Street,

Jabu John Varghees - Jabu John Varghees  
2953 Jade Springs Lane  
Pearland, TX 77584

Juanna Anite Blackwell  
1901 S. Calumet Ave. Unit 1408  
Chicago,, IL 60616

Kangli Conly  
337 S Linden Drive  
Beverly Hills, CA 90212

Ken Hacke  
Unit 2 1921 5 Street SW  
Calgary , AL T2S 2B2

LED Labs, LLC - Christopher Schardt  
1190 63rd Street  
Oakland,, CA 94608

Led Pulse Technology  
Unit A, 22/F., Success Commercial Buildi  
Wanchai, OR

Led Pulse Technology - Danilo Grande  
Unit A, 22/F., Success Commercial Buildi

Letitia L Hendershot  
208 Morning Sun Ave  
Mill Valley, CA 94941

Lisa Wasiak  
130 County Road 151  
Riesel,, TX 76682

LIVINSPIRED LLC - Aaron Smith  
411 S Sangamon St #8B  
Chicago, IL 60607

Louis Schneidman  
2975 Bluegrass Lane Apt. 122

Luna Lyte  
1 SHORT STREET APT 2  
KEYPORT, NJ 7735

Lustix LLC - Gabriel Pulecio  
530 S 8th Street  
LAs Vegas, NV 89101

Manuel Gallegos  
1087 moonlit oasis lane 101  
Henderson , PA 89002

Marco Cochrane  
212 12th Street ,  
Petaluma, CA 94952

Maria Poliak

Marine Foods Express - Jason Poon  
5757 S Loop East  
Houston, TX 77033

Matrix Visual  
1050 E Valencia Dr.  
Fullerton,, CA 92831

Matthew Moss  
9943 Shallot Court  
Las Vegas, NV 89183

McConnell Studios, Inc  
4200 Atlantic Ave Ste. 141  
Raleigh,, NC 27604

Melanie Armer Muehleck  
44 Tomplins Road  
Carmel, NY 10512

Metaverse Arts LLC  
1016 Bonita Ave  
Las Vegas, NV 89104

Michael R Worl

Michelle Lee

Mirrorball  
12 Parkway Dr.  
Dobbs Ferry, NY 10522

MJC Partners - Matt Chiu  
30 N Gould St. Suite R  
Sheridan, WY 82801

Mo Mon Tai, Inc.  
1604 S. Maryland Parkway,  
Las Vegas, NV 89104

Monarch  
409 Grand Augusta Lane  
Las Vegas, NV 89144

Monarch Playmodes - Christy Corda  
409 Grand Augusta Lane  
Las Vegas, NV 89144

Monsen Engineering LLC  
4899 West 2100 South  
West Valley City, UT 84120

Ntiva  
7900 Westpark Drive Suite A100  
McLean, VA 22102

Morgan Miller  
151 Betty Lane  
Las Vegas , PA 89074

Ouchhh - Ferdi Alici  
CENTRAL BUSINESS CENTRE - ROOM 1 - LEVEL  
ZEBBUG, AL ZBG9015

Nadel  
5820 Uplander Way  
Culver City, CA 90230

Pablo Gonzalez Vargas  
JUAN VAZQUEZ DE MELLA #481 PISO 2 LOCAL  
CDMX, , NM 11510

NATIONWIDE PARTNERSHIP LLC - Chris Hannah  
4730 s. Fort Apache suite 300  
Las Vegas, NV 89147

Palm Advisors LLC - Brad Palmer  
Attn: Jason Woody  
19 W Elm Street  
Greenwich, CT 6830

Nationwide Payment Systems Inc  
1500 W. Cypress Creek Road, Suite #503  
Ft. Lauderdale,, FL 33309

PandaDoc  
11908 Tolay Creek Ct  
Las Vegas, NV 89138

New Epoch Software LLC

Paolo Martinez LLC  
2712 Sidonia Ave  
Las Vegas, NV 89102

Newegg Inc.  
17560 Rowland Street  
City of Industry, CA 91748

Patrick Jones  
5804 Highland Hills Terrace  
Austin, TX 78731

Next! Hospitality Advisors  
6574 N. State Road 7 Box 415  
Coconut Creek,, FL 33073

Paul Eibeler  
11960 SE Birkdale Run  
Jupiter Hills, FL 33469

Nichole Wormell  
209 N. Venice Blvd., Apt. 10  
Venice,, CA 90291

Pay Over Time

Nicolas Yoon  
106 Cielo PL  
LA Habra, CA 90631

People and Places LLC  
6332 Grand Blvd.  
New Port Richey, FL 34652

Noble House Trading Company LLC  
134 W. 25th St Floor 7  
New York City, NY 10001

Pneuhaus  
2165 Druid Park Dr Suite 5  
Baltimore,, MD 21211

Nonotak - Noemi SCHIPFER  
154, rue Saint-Denis  
Paris , CA 75002

Prime Cleaning Systems  
7001 W Arby Ave #120  
Las Vegas, NV 89113

Norm Brodsky  
15 Central Park West  
Apt 15H  
New York, NY 10023

Print Las Vegas, Inc  
5130 S. Valley View #102  
Las Vegas, NV 89118

Protech Sound System  
8410 Morning Glory Road  
Pefferlaw,, NC L0E1N0

Sage Intacct Inc  
300 PARK AVE STE 1400  
SAN JOSE, CA 95110

R&E Management, Inc.  
103 Williams Street Unit 414  
Crisfield,, MD 21817

Sammydean Hamoui

Radha Agrawal  
693 humboldt street  
Brooklyn, NY 11222

Sean Stuart  
901 Fremont Street #407  
Las Vegas, NV 89101

See Attached Schedule G

RBHU  
1329A Hopkins St  
Berkeley,, CA 94702

Sepe Productions

Red LionFish LLC - Christian Kanady  
120 Robert S. Kerr Ave  
Oklahoma City, OK 73102

Sierra Surf House LLC - Christian Kanady  
1805 N Carsom St UNIT 94  
CARSON CITY, NV 89701

Reitler Kailas & Rosenblatt LLP  
885 Third Avenue, 20th Floor  
New York, NY 10022

Simon Protection  
NV PPO \$2018

Resonant Arts, LLC - Tyson Ayers  
181 West Egg And I Rd  
Chimacum,, WA 98325

Skrzyniarz & Mallean  
10880 Wilshire Boulevard dSuite 1290  
Los Angeles, CA 90024

Resorts World Las Vegas  
3000 Las Vegas Blvd S,  
Las Vegas, NV 89109

Slang AOS LLC  
640 N LaSalle Street  
Chicago, IL 60654

RJV Consulting Inc  
4660 S Eastern Ave 202  
Las Vegas, NV 89119

Soda Lime  
Tomas Pettersson, Essingetorget 39, 112

Sofia Martin

RKL eSolutions LLC  
1800 Fruitville Pike  
Lancaster,, PA 17601

Solotech U.S. Corporation  
3870 Logistics Way, Suite 402-403  
Antioch,, TN 37013

Road Radios  
111 Lomita St  
ElSegundo, CA 90245

Stephanie Zellhoefer  
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LongBeach, CA 90806

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Pinecrest, FL 33156-3250

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Steve Konicki  
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Las Vegas, PA 89108

T-Fix Investments LLC/Cinespace Chicago Film  
191 N. Wacker Drive  
Suite 1800  
Chicago, IL 60606

Steven Blatter  
17 colony row  
Chappaqua, NY 10514

TAB Contractors Inc  
6600 Amelia Earhart Ct. #B  
Las Vegas, NV 89119

Strictly FX  
120 Airpark Center Drive  
East Nashville, TN 37217

TCI Event Rentals Inc  
3985 East Sunset Rd Suite A  
Las Vegas, NV 89120

Studio RRD Inc dba Rob Ross Design  
1460 Broadway #6007  
New York, NY 10036

Tetration, LLC  
9514 Wild Valley Ave  
Las Vegas, NV 89148

Sunbelt Rentals  
PO Box 409211  
Atlanta,, GA 30384

Textile-XPress  
5770 South Anderson Street,  
Los Angeles, CA 50058

Syed Ashram  
3013 Camino Sereno Ave  
Henderson , PA 89044

The 5280 Protection Group LLC  
3445 First Light Dr.  
Castle Rock, CO 80109

T-Fix Investments LLC - Courtney Mayster  
191 N. Wacker Drive  
Suite 1800  
Chicago, IL 60606

The Bridge Transfix LLC - Marc Dizon  
2554 Lincoln Blvd. #245  
Venice, CA 90291

T-Fix Investments LLC c/o Much Shelist - Kimb  
191 N. Wacker Drive  
Suite 1800  
Chicago, IL 60606

The Prism  
445 North 10th St  
Fairview, NJ 7022

T-Fix Investments LLC c/o Much Shelist - Lawr  
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The Sherwin Williams Co.  
2225 W. Whispering Winds Dr,  
Phoenix,, AZ 85085

T-Fix Investments LLC c/o Much Shelist - Perr  
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Chicago, IL 60606

Thierry Ho  
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NY, NY 10021

T-Fix Investments LLC c/o Much Shelist - Stev  
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Suite 1800  
Chicago, IL 60606

Ticketmaster  
325 N Maple Dr  
Beverly Hills, CA 90210

Time ETC  
511 Avenue of the Americas #4051  
New york, NY 10011

Todd Moyer Designs  
6300 Cromwell Ave,  
Las Vegas,, NV 89107

WESS  
P.O. Box 843886  
Kansas City, MO 64184

Tom Malloy Corp.  
325 N. Cota St.,  
Corona,, CA 92880

WHITEVOID  
Köpenicker Chaussee 4 10317  
Berlin , MD

Tony Galuppi  
620 Beryl St. Unit 09  
Redondo Beach,, AL 90277

WHITEVOID  
Koepernicker Chaussee 4  
Berlin Germany, 10317

TOURtech Support Inc.  
1723 Roundrock Drive  
Raleigh,, NC 27615

Whitevoid GMBH  
c/o T Carter White, Dentons US LLP  
1221 Avenue of the Americas  
New York, NY 10020

Transfix SAFE, LLC - Greg Field  
901 LiveOak Ridge Road  
  
West Lake Hills, TX 78746

Willscot Mobile Mini  
4646 E VAN BUREN ST  
PHOENIX,, AZ 85008-6927

Trevor J Ropelato  
8037 Astrology Court Unit 201  
Las Vegas, PA 89128

Wolf Productions, LLC  
9873 Mount Oroville Ct  
Las Vegas, NV 89178

Trinet  
1 Park Place Suite 600  
Dublin, CA 94568-7983

Wyatt Creative Holdings LLC  
405 Millinocket Ct  
Henderson,, NV 89074

United Site Services  
118 Flanders Rd  
Westborough,, MA 1851

Xuza Art Car - Mike Ceragioli  
3150 W Wigwam Ave  
Las Vegas, NV 89139

Unlimited Custom Creations, LLC  
76 Spectrum Blvd  
Las Vegas, NV 89101

Zachary Coffin  
1235 Broadway  
Alameda,, CA 94501

USACO Worldwide Inc  
10900 nw 21 st Suite 220  
Miami, FL 33172

Zoom  
55 Almaden Blvd 6th floor  
San Jose, CA 95113

Vegas Propane Inc  
4610 Eaker St. North  
Las Vegas, NV 89081

Versus Productions LLC  
10 East 33rd Street, 5th Floor  
New York, NY 10016

VJ Talbot

# United States Bankruptcy Court

Southern District of New York

**In re** Transfix Productions LLC

Case No. \_\_\_\_\_

**Debtor**

Chapter <sup>7</sup> \_\_\_\_\_

## DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

☒ FLAT FEE

For legal services, I have agreed to accept ..... \$ 20,000.00  
Prior to the filing of this statement I have received. .... \$ 20,000.00  
Balance Due. .... \$ 0.00

☐ RETAINER

For legal services, I have agreed to accept a retainer of ..... \$ \_\_\_\_\_  
The undersigned shall bill against the retainer at an hourly rate of ..... \$ \_\_\_\_\_  
[Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the Agreement, together with a list of the names of the people sharing the compensation is attached.

5. In return of the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Our Services shall not include any litigation matter or defending any parties in adversary proceedings or depositions in the bankruptcy case, or any action in other courts absent further agreement.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

08/11/2023

/s/ Yann Geron, 2252609

*Date*

*Signature of Attorney*

Geron Legal Advisors LLC

*Name of law firm*  
370 Lexington Avenue  
1101  
New York, NY 10017